

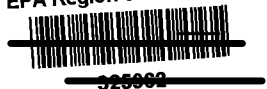
L1190205027-Madison Co.
Gibraltar Manufacturing
IL 0000034322
SF/HRS

934816



CERCLA Integrated Site Assessment

EPA Region 5 Records Ctr.



025002



**Illinois Environmental
Protection Agency**

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SECTION 1

INTRODUCTION

The Illinois Environmental Protection Agency's Site Assessment Unit was tasked by Region ⁵ V of the United States Environmental Protection Agency (U.S. EPA) to conduct a CERCLA Integrated Assessment (IA) of Gibraltar Manufacturing (IL# 0000034322) in Madison County, Illinois.

Gibraltar Manufacturing was placed on the Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS) on October 13, 1993. This action was the result of a request from the Illinois Environmental Protection Agency (IEPA) Collinsville Regional Office that an Integrated Assessment be conducted at this site. Fire department officials notified the Collinsville office about the presence of hundreds of Westinghouse Wemcol (non-PCB) capacitors and three General Electric Pyronol capacitors which did contain PCB oils. One of the Pyronol capacitors was observed leaking oil onto the ground by IEPA personnel.

A removal of the capacitors was conducted by Illinois Power in February of 1992. The environmental engineering firm of Shifrin & Associates was contracted by the Dale Benner Estate to conduct an assessment and removal of the remaining wastes. Refer to the site history section of this report for further explanation of remedial activities.

The purposes of an Integrated Assessment have been developed from U.S. EPA directive and guidance information which outlines Site Assessment program strategies. The information states:

An Integrated Assessment will be conducted to:

- 1) Collect data which would satisfy both site assessment and remedial program activities. This would incorporate hazardous waste, surface water, air, and groundwater concerns.
- 2) The objectives of the assessment are to determine whether time or non time critical removals are warranted and to determine whether the site is of Nation Priorities List (NPL) caliber. If the determination is made that the site is of NPL caliber, additional data will likely be needed to complete the assessment. A sampling plan to accommodate the removal and site assessment needs, as well as initial remedial needs should be developed.
- 3) Determination of site sampling needs will be accomplished with an understanding to assure adequate data for the removal assessment and the preparation of the Hazard Ranking System (HRS) score as well as the need for possible initial sampling for the remedial investigation. Based on the preliminary HRS score and removal program information, the site will then either be designated as No Further Action (NFA), or carried forward as a NPL listing candidate. Sites that are designated NFA or deferred to other statutes are not candidates for an Integrated Assessment.
- 4) Upon completion of the data gathering, there will be a determination of whether the site should be forwarded within the Superfund process, either through the remedial or removal programs.

The initial assessment of a site as it enters the Superfund program within Region V will be conducted by either a Regional On-Scene Coordinator (OSC) and a Site Assessment Manager (SAM) or IEPA personnel. An OSC and a SAM will be assigned for all new sites entering the Regional Superfund program. If an emergency is found to exist, U.S. EPA or IEPA emergency removal staff will be immediately contacted for action. If the site needs further Superfund activities, a Site Assessment Team (SAT), comprised of an IEPA representative, the SAM, an OSC, and a Regional Project Manager (RPM), will be formed. As necessary, additional data can be generated for the SAT to make a recommendation

to the Regional Decision Team (RDT) for further possible action.

The Integrated Assessment will address all the data requirements of the revised HRS using field screening and NPL level Data Quality Objectives (DQOs) prior to data collection. It will also provide needed data in a format to support remedial investigation work plan development. Only sites that appear to score high enough for NPL listing and that have not been deferred to another authority will receive an Integrated Assessment.

U.S. EPA Region V offices have requested that the Illinois Environmental Protection Agency identify sites during the Integrated Assessment that may require removal action to remediate an immediate human health and/or environmental threat. A Removal Integrated Site Evaluation form pertaining to site specific operations and waste characteristics was completed and forwarded to Region V.

During the field investigation portion of the Integrated Assessment a number of environmental samples were collected from the facility and migration pathways of concern. Analysis of these samples suggests that some have exceeded the established CERCLA Removal Action Levels (RALs). Therefore, a Region V On-Scene Coordinator will be assigned to Gibraltar Manufacturing.

During the Integrated Assessment a number of other Removal Action Criteria were also evaluated. These criteria included the presence of: contaminated drinking water supplies, hazardous substances stored in containers that may pose a threat of release, high level contamination at or near the surface in soils

that may migrate, and a threat of fire or explosion. (Refer to the supporting documentation section of this report for a complete listing of these factors).

Based on the information gathered over the course of the formal Integrated Assessment, the author has concluded that Gibraltar Manufacturing may pose enough of a threat to the environment to warrant a CERCLA non-time critical removal action.

It should be stressed that the CERCLA removal status can be re-evaluated at such time that additional information suggests that the site may be posing a threat to human health and/or the environment.

SECTION 2

SITE BACKGROUND

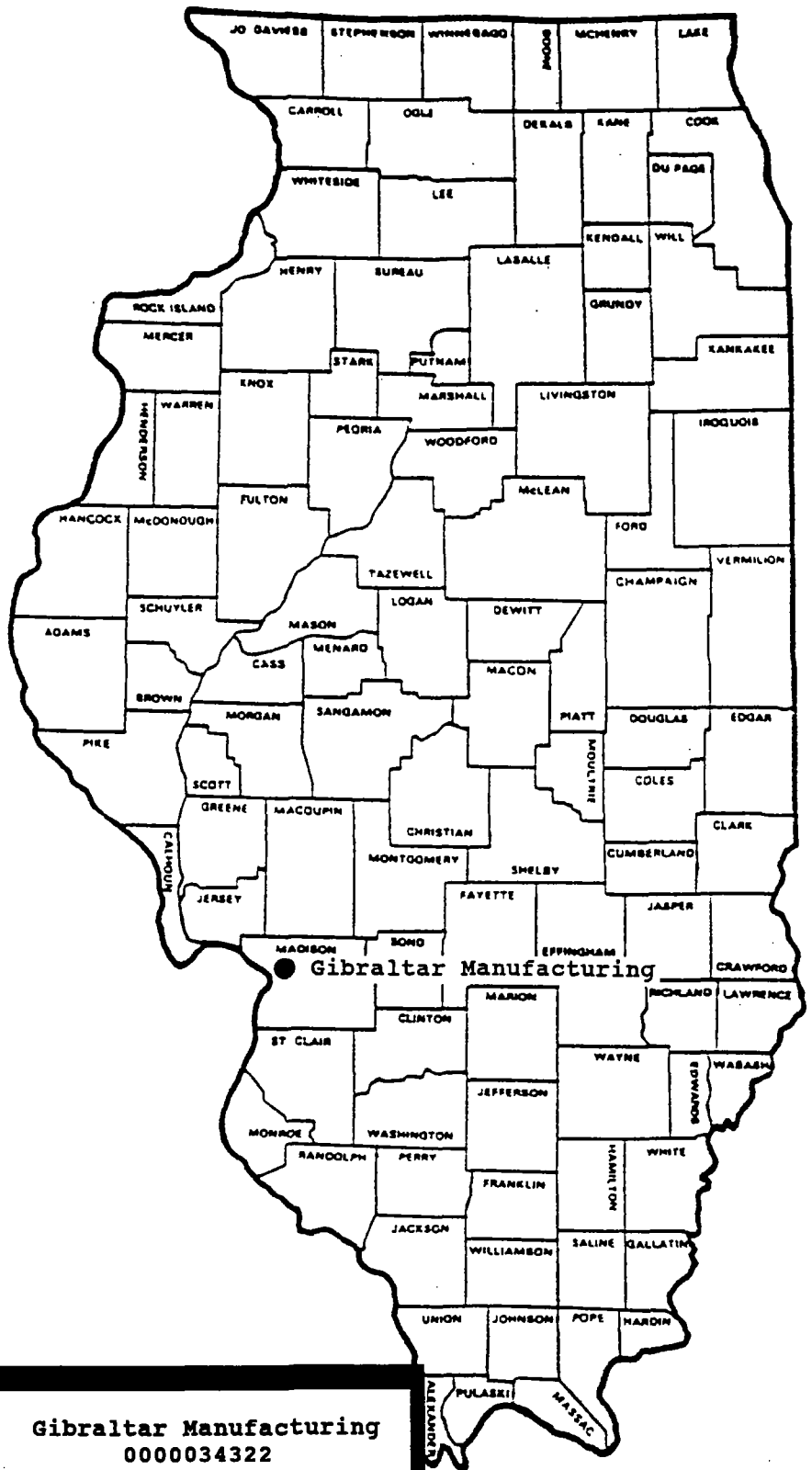
2.1 INTRODUCTION

This section includes information obtained over the course of the formal CERCLA Integrated Assessment and previous U.S. EPA and IEPA activities involving Gibraltar Manufacturing.

2.2 SITE DESCRIPTION

The mailing address given for Gibraltar Manufacturing is 101 Chessen Lane Alton, Illinois. The property is approximately 8.5 acres in size. The area around the site is exclusively industrial. Properties neighboring the site are Illinois Power to the west, Laclede Steel to the north and east, and a wastewater treatment plant operated by the City of Alton to the south. The physical borders of the property are formed by Chessen Lane on the west, an unnamed stream to the east, Norfolk & Western Railroad tracks on the south, and Laclede steel to the north. The site is irregular in terrain and is overgrown by vegetation in all areas except where soils were removed and the area in which the foundation of a building is visible. All of the structures at the property have been demolished. There is no current use of the property. The legal description given for Gibraltar Manufacturing is Section 20, Township 5 North, Range 9 West of the Third Principle Meridian, Madison County. A 4 mile radius map of the area around the site be found in Appendix A of this report.

Figure 2-1



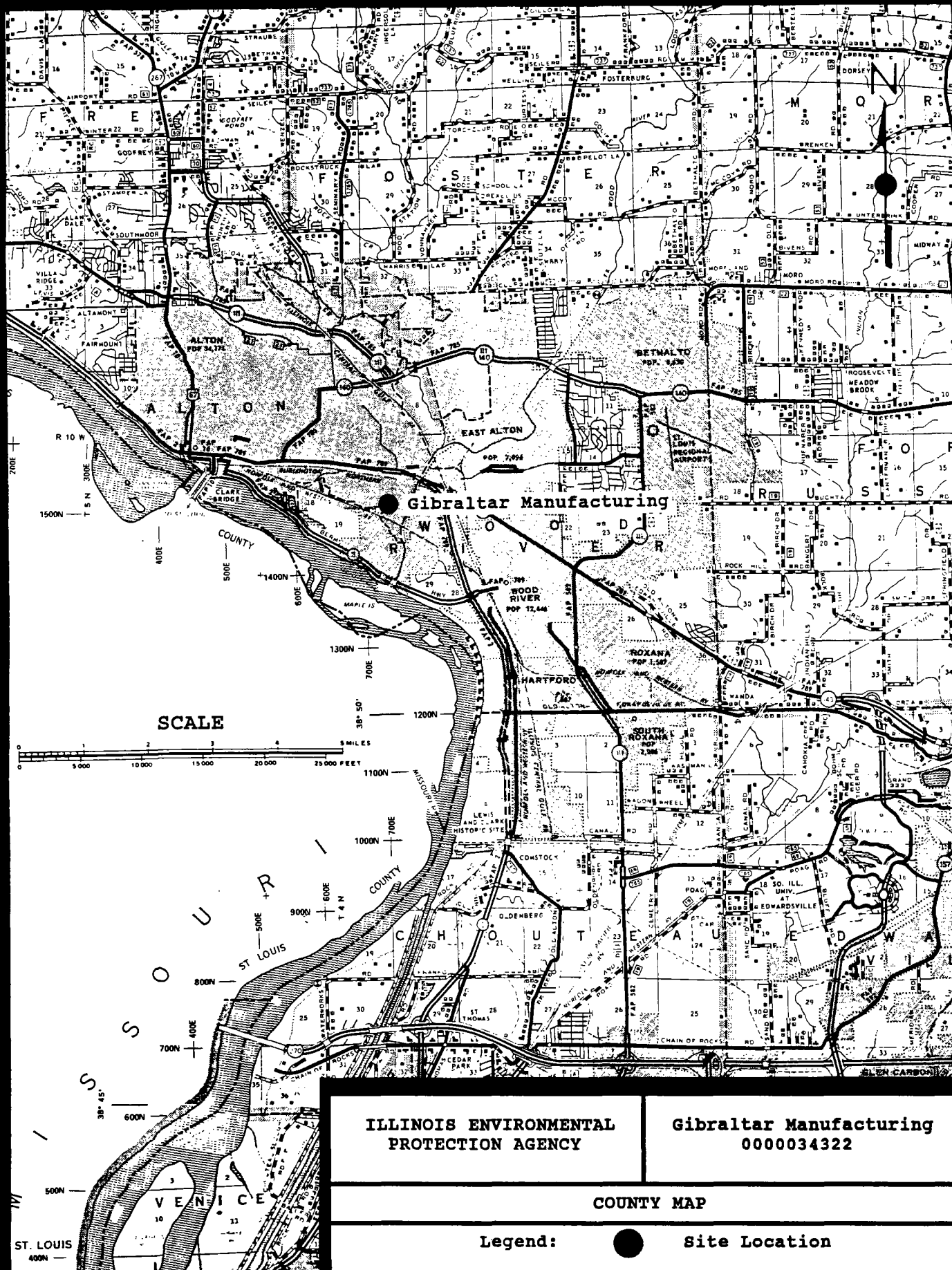
ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

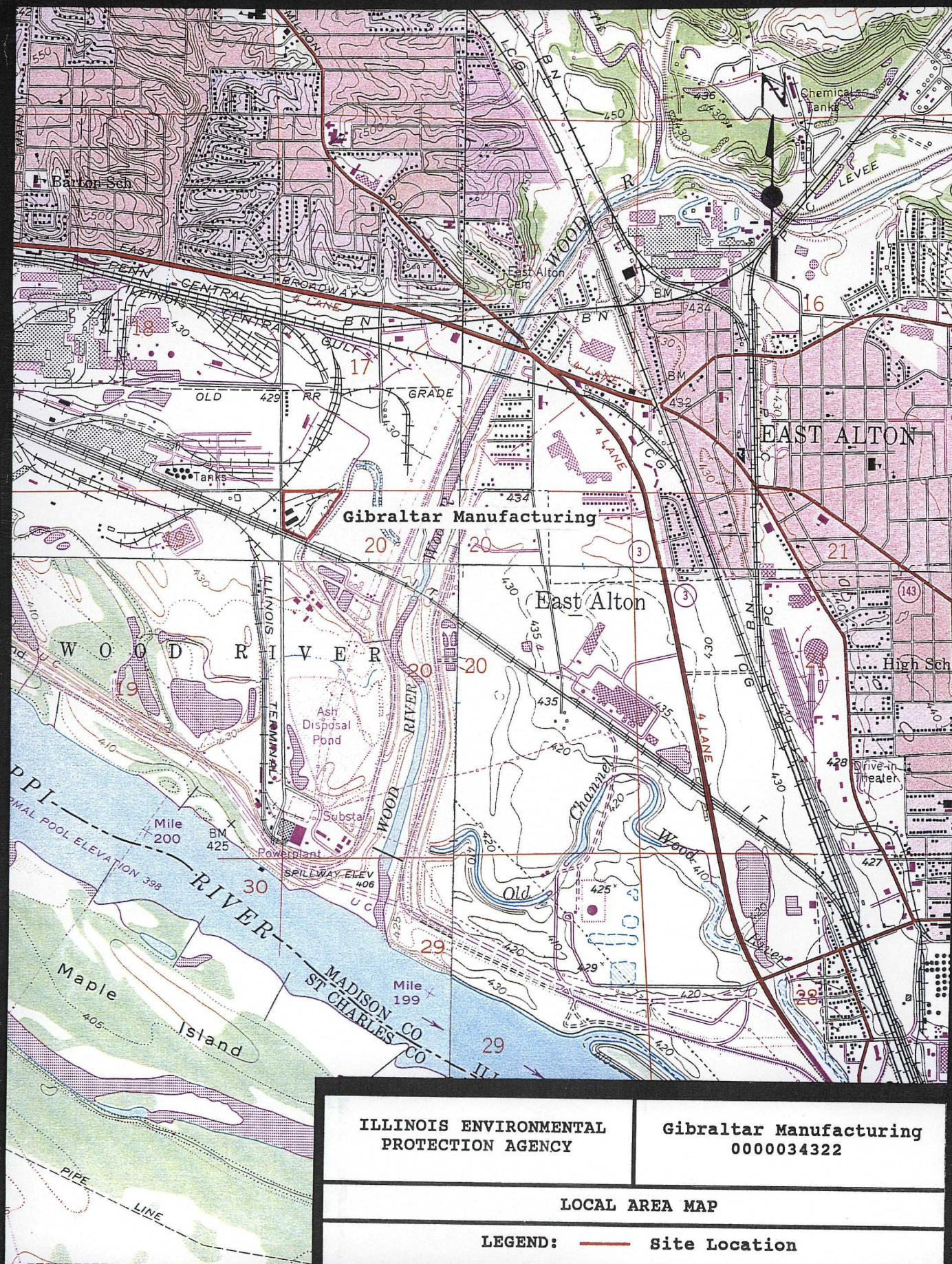
Gibraltar Manufacturing
0000034322

STATE MAP

Legend: ● Site Location

Figure 2-2





To reach the site travel west on State Route 140 into Alton, Illinois. Take a left on State Route 3 and head south for approximately 1 1/2 miles. Take a right heading west at the intersection of Route 3 and Broadway. Continue west on Broadway for roughly 1 1/4 miles and turn left onto Chessen Lane. The site is on the east side of Chessen Lane approximately a 1/2 mile south of the intersection with Broadway.

2.3 SITE HISTORY

Operations at the property began in the 1920's during which time a chemical facility that produced rodent poison occupied the property. Mr. Dale Benner (deceased) purchased the property in the early 1940's. Mr. Benner began the Gibraltar Manufacturing operation which produced coal cars and rail used in coal mining operations. In 1968 the facility was destroyed by a fire which resulted in the cessation of manufacturing operations at the property. Between 1968 and 1992, the property was used as an unauthorized open dump. Mr. Benner accepted some of the wastes dumped at the property for scrap. Items disposed of at the property include 55-gallon drums, capacitors, automobiles, tires, and household refuse.

The site is currently inactive and owned by the Dale Benner Estate. In 1992 Illinois Power agreed to remove the capacitors. Representatives for Illinois Power indicated that a third party was responsible for dumping the capacitors at the property.

Shifrin & Associates conducted their portion of the clean-up without IEPA oversight or approval. This clean-up involved the removal of all of the 55-gallon drums as well as soils that were identified as contaminated through sampling conducted by Shifrin & Associates. These wastes were disposed of at various hazardous waste facilities throughout the Midwest. Mr. Elder contacted the IEPA Used Tire Program to dispose of the tires that had been dumped at the property.

2.4 APPLICABILITY OF OTHER STATUTES

This section addresses any other EPA programs that may be associated with Gibraltar Manufacturing. Other than the unauthorized dumping at the property, activities at the facility ceased in 1968, prior to RCRA or any other EPA regulations. Given the years and nature of operations it is unlikely that the site subject to the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA), the Atomic Energy Act (AEA), or the Uranium Mill Tailings Radiation Control Act (UMTRCA).

SECTION 3

INTEGRATED ASSESSMENT ACTIVITIES

3.1 INTRODUCTION

This section outlines procedures utilized and observations made during the Integrated Assessment. Specific portions of this section contain information pertaining to the reconnaissance inspection, sampling, decontamination procedures, and the associated analytical results. Also included in this section is information about the soil/sediment samples that were collected during the sampling event. This is followed by a description of the analytical results and a table indicating the key samples and their contaminants.

The Integrated Assessment for Gibraltar Manufacturing was conducted in accordance with the work plan which was developed and submitted to U.S. EPA Region V prior to the initiation of field sampling activities. The "Potential Hazardous Waste Inspection Report" (U.S. EPA Form 2070-13) for Gibraltar Manufacturing is located in Appendix C of this report.

3.2 RECONNAISSANCE INSPECTION

A site reconnaissance of the facility was conducted on October 20, 1993 by members of the IEPA Site Assessment Unit. Mr. Robert Ryan, attorney for the Dale Benner estate, was notified of the IEPA's intent prior to the site recon. Upon arrival at the site IEPA representatives met with Mr. Samuel Elder, an employee of

Shifrin & Associates. At the time of the reconnaissance visit, wastes and soils were being removed for disposal. Mr. Elder explained what types of wastes had been dumped at the property and the related contaminants and what was being done to remediate these problems.

The property was littered with piles of tires and 55-gallon drums. Some drums were empty but others contained products such as paint sludges, waste oils, and smelting waste. None of the capacitors mentioned in the notification letter from the Collinsville Regional Office remain on-site. The unnamed stream which forms the eastern property border has been identified as a perennial by U.S. Geological Survey topographic maps. Stream flow is towards the south past the property and eventually drains into the Wood River.

The area in which the focus of the remedial activities occurred had been built up due to a filling in from the unauthorized dumping that occurred at the property. The site gradually slopes towards the east in the direction of the unnamed stream. The nearest residences are located roughly a 1/2 mile north of the site. All of these homes receive drinking water from public supplies. IEPA representatives returned to Springfield at the conclusion of the reconnaissance visit.

3.3 SITE REPRESENTATIVE INTERVIEW

A site representative interview was conducted on October 24, 1993 with Mr. Samuel Elders during the initial site reconnaissance (refer to section 3.2). As mentioned earlier, Mr. Elder is an employee of Shifrin & Associates. A site representative was not present during the sampling event. Access to the property to collect samples was obtained via a phone conversation with Mr. Ryan.

3.4 SOIL/SEDIMENT SAMPLING

During the CERCLA Integrated Assessment IEPA personnel collected 11 soil/sediment samples on November 15, 1994, to determine if Target Compound List contaminants were present at the Gibraltar Manufacturing site and along the surface water pathway. Figure 3-1 and 3-2 are maps identifying the location of the samples. The samples were collected with stainless steel trowels and/or augers which had been decontaminated at the IEPA decontamination facility prior to the sampling event. The soils were transferred from the sampling device directly into sample containers supplied by the IEPA's Contract Laboratory Program.

The sample containers were packaged and sealed in accordance with previously established Site Assessment Unit methods and procedures. The samples were analyzed for the Target Compound List (see Appendix D) by IEPA laboratories in Champaign and Springfield, Illinois (refer to Table 3-1 for the specific

Figure 3-1

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

Gibraltar Manufacturing
0000034322

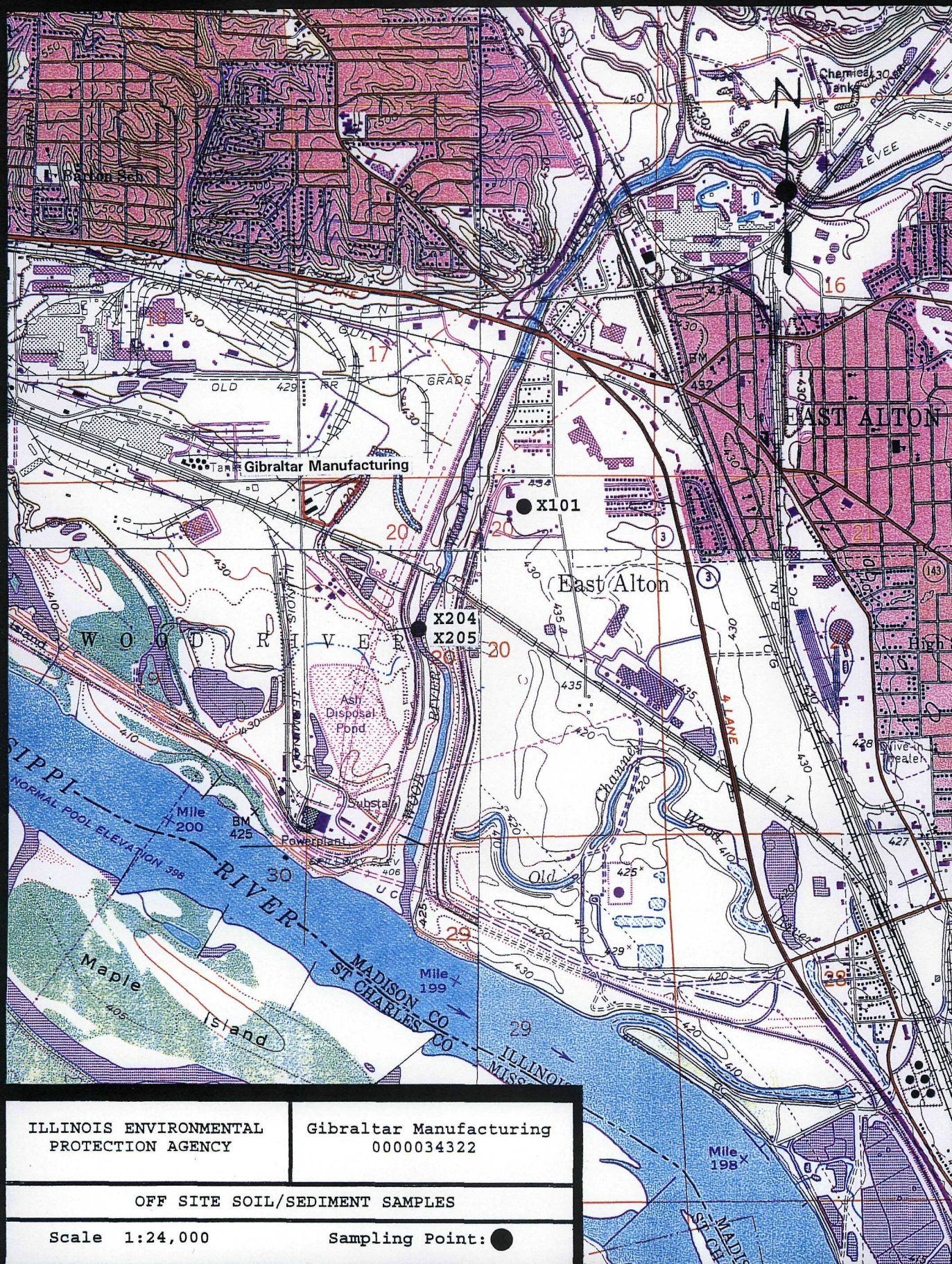
ON SITE SOIL/SEDIMENT SAMPLES

SCALE 1:2,400

Sampling Point: ●



Figure 3-2



analytic results of each sample). A copy of the photographs and analytic results of the sampling event are provided in Appendices E and F of this report.

3.5 GROUNDWATER SAMPLING

Three groundwater samples were collected from two public wells on November 16, 1994, during the sampling event of Gibraltar Manufacturing. Figure 3-3 is a map identifying the location of the wells where the groundwater samples were collected. Temperature, pH, and specific conductivity were taken prior to obtaining the sample. The wells were allowed to run for at least 10 minutes prior to sampling. The required preservatives were added to the bottles after the samples were collected.

The groundwater sample containers were packaged and sealed in accordance with previously established Site Assessment Unit methods and procedures. The samples were analyzed for the Target Compound List by IEPA laboratories in Champaign and Springfield, Illinois. A copy of the photographs and the analytical results of the sampling event are provided in Appendices E and F of this report.

3.6 SURFACE WATER SAMPLING

Three surface water samples were collected on November 15, 1994 during the Gibraltar Manufacturing sampling event. These samples were taken from the unnamed stream that runs along the eastern

Figure 3-3

NON-RESPONSIVE

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	Gibraltar Manufacturing 0000034322
GROUNDWATER & SURFACE WATER SAMPLES	
Scale 1:24,000	Sampling Point: ●



property line of the site. Figure 3-3 is a map identifying the location of the surface water samples. The required preservatives were added to the containers after the samples were obtained.

The sample containers were packaged and sealed in accordance with previously established Site Assessment Unit methods and procedures. The samples were analyzed for the Target Compound List by IEPA laboratories in Champaign and Springfield, Illinois. Photographs of the sampling event and a copy of the analytic results are provided in Appendices E and F of this report.

3.7 DECONTAMINATION PROCEDURES

Standard IEPA decontamination procedures were followed prior to the collection of soil/sediment samples. The procedures, performed at the IEPA decontamination facility, include the cleaning of all equipment (spoons, trowels, bucket and mud augers, extensions and handles, etc.), by scrubbing with a liquid Alconox solution, rinsing with hot tap water again, and final rinsing with distilled water. All equipment is air dried, then wrapped and stored in aluminum foil for transport to the field.

3.8 ANALYTICAL RESULTS

This section provides a summary of the analytical results of samples collected during the CERCLA Integrated Assessment conducted at Gibraltar Manufacturing in East Alton, Illinois. As

SITE NAME: Gibraltar Manufacturing

IL# 0000034322

TABLE 3-1
SOIL SAMPLES

SAMPLING POINT	X101	X102	X103	X104	X105	X106
PARAMETER	Background Soil	Soil	Soil	Soil	Soil	Soil
VOLATILES						
Methylene Chloride	3.0 J	77.0	---	---	---	---
1,1,1-Trichloroethane	12.0 U	17.0	---	22.0	36.0 J	22.0
Toluene	12.0 U	20.0	---	19.0	---	11.0 J
Xylene (total)	12.0 U	8.0 J	---	6.0 J	---	---
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
SEMIVOLATILES						
Naphthalene	390.0 U	---	---	500.0	---	---
2-Methylnaphthalene	390.0 U	---	---	1300.0	---	---
Dibenzofuran	390.0 U	---	---	290.0 J	---	---
Fluorene	390.0 U	---	---	100.0 J	---	---
Phenanthrene	390.0 U	490.0	---	---	---	370.0 J
Fluoranthene	390.0 U	360.0 J	---	4400.0 E	220.0 J	140.0 J
Pyrene	390.0 U	250.0 J	---	590.0	210.0 J	190.0 J
Butylbenzylphthalate	390.0 U	290.0 J	---	350.0 J	---	---
Benzo(a)Anthracene	390.0 U	180.0 J	---	2000.0	170.0 J	140.0 J
Chrysene	390.0 U	220.0 J	---	3200.0	270.0 J	230.0 J
bis(2-Ethylhexyl)Phthalate	390.0 U	120.0 J	---	---	---	---
Benzo(b)Fluoranthene	390.0 U	150.0 J	---	1700.0	220.0 J	240.0 J
Benzo(k)Fluoranthene	390.0 U	---	---	770.0	---	---
Benzo(a)Pyrene	390.0 U	140.0 J	---	---	130.0 J	110.0 J
Indeno(1,2,3-cd)Pyrene	390.0 U	---	---	540.0	---	---
Benzo(g,h,i)Perylene	390.0 U	---	---	620.0	---	---
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
PESTICIDES						
alpha-BHC	2.0 U	0.5 JP	---	1.8 JP	---	---
beta-BHC	2.0 U	2.5 P	---	---	---	---
Heptachlor	2.0 U	---	---	0.4 JP	---	---
Dieldrin	0.4 JP	25.0 P	---	42.0 P	47.0 JP	57.0 P
Endrin	3.9 U	---	---	170.0 P	150.0 P	---
Endosulfan II	3.9 U	---	---	---	400.0 P	420.0 P
Endosulfan Sulfate	0.2 JP	4.6 P	---	14.0 P	36.0 JP	57.0 P
4,4'-DDT	0.4 JP	---	---	62.0 P	---	---
Endrin ketone	3.9 U	5.6 P	---	64.0 P	12.0 JP	7.5 JP
Endrin aldehyde	3.9 UJ	14.0 P	---	30.0 P	160.0 PJ	150.0 PJ
gamma-Chlordane	0.1 JP	8.7 P	---	13.0 P	2.6 JP	6.1 JP
Aroclor-1016	39.0 U	820.0	---	---	---	---
Aroclor-1254	18.0 JP	1200.0	---	2000.0	---	---
Aroclor-1260	39.0 U	560.0 B	---	1300.0 B	9400.0 C	9400.0 C
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
INORGANICS						
Aluminum	11300.0	13300.0	8740.0	21800.0	12200.0	12300.0
Antimony	5.7 U	62.4 J	---	22.3 J	6.6 J	---
Arsenic	4.8	8.9	1.5 J	25.5	6.5	7.1
Barium	223.0	1810.0	433.0	2140.0	1630.0	1580.0
Beryllium	0.6 B	1.5	0.6 B	1.0 B	0.8 B	0.7 B
Cadmium	1.0 U	7.5	---	82.4	13.8	12.8
Calcium	29400.0	6870.0	3060.0	5630.0	4700.0	4600.0
Chromium	229.0 J	27.2 J	14.1	38.5 J	37.7 J	36.3 J
Cobalt	6.8 B	8.2 B	8.0 B	21.1	6.5 B	6.1 B
Copper	38.6	868.0	22.4	9240.0	137.0	125.0
Iron	26600.0 J	40400.0 J	13200.0	48800.0 J	18600.0 J	18500.0 J
Lead	26.3	1790.0	27.6	1660.0	333.0	315.0
Magnesium	4770.0	1670.0	2160.0	1510.0	1920.0	1910.0
Manganese	4530.0 J	409.0 J	655.0	404.0 J	201.0 J	213.0 J
Mercury	0.0 U	0.1 B	---	0.8	0.3	0.2
Nickel	20.0	130.0	19.7	164.0	33.7	32.6
Potassium	1510.0	1140.0 B	---	698.0 B	1550.0	1550.0
Silver	1.0 U	---	---	3.9	1.0 B	---
Sodium	99.1 B	569.0 B	146.0 B	242.0 B	128.0 B	124.0 B
Thallium	0.2 U	0.3 J	0.3 J	0.3 J	0.4 J	0.4 J
Vanadium	69.1 J	27.2 J	17.4	38.5 J	32.2 J	32.1 J
Zinc	96.2 J	3500.0 J	261.0	21800.0 J	1170.0 J	1110.0 J
	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg

SITE NAME: Gibraltar Manufacturing

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TABLE 3-1 (cont.)
SEDIMENT SAMPLES

SAMPLING POINT	X201	X202	X203	X204	X205
PARAMETER	Background Sediment	Sediment	Sediment	Sediment	Sediment
VOLATILES					
Methylene Chloride	16.0 U	3.0 J	---	5.0 J	---
Acetone	22.0	35.0	35.0	7.0 J	9.0 J
2-Butanone	6.0 J	---	---	---	4.0 J
Toluene	16.0 U	3.0 J	---	---	---
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
SEMIVOLATILES					
Phenanthrene	510.0 U	---	110.0 J	---	---
Fluoranthene	110.0 J	170.0 J	160.0 J	---	---
Pyrene	510.0 U	110.0 J	120.0 J	---	---
Chrysene	510.0 U	120.0 J	---	---	---
Benzo(b)Fluoranthene	510.0 U	120.0 J	---	---	---
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
PESTICIDES					
alpha-BHC	2.7 U	---	0.5 JP	---	---
Dieldrin	18.0 P	14.0 P	25.0 P	---	1.0 JP
Endrin	5.2 U	---	---	---	0.9 JP
Endosulfan II	30.0 P	18.0	---	---	---
Endosulfan Sulfate	10.0 P	5.6	4.3 JP	---	---
4,4'-DDT	3.2 JP	8.4 P	---	---	---
Endrin ketone	2.6 JP	6.6 P	16.0 P	---	---
Endrin aldehyde	14.0 PJ	11.0 PJ	14.0 P	---	---
gamma-Chlordane	7.6 P	6.3 P	16.0 P	0.5 JP	0.6 JP
Aroclor-1016	310.0	270.0 P	---	---	40.0 J
Aroclor-1254	540.0	580.0	1100.0	43.0 P	49.0 P
Aroclor-1260	700.0	390.0	480.0	22.0 JP	23.0 JP
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
INORGANICS					
Aluminum	11900.0	9730.0	11100.0	3960.0	4880.0
Antimony	6.9 U	9.0 J	---	6.0 J	---
Arsenic	4.0	4.2	4.0	10.5	10.8
Barium	171.0	609.0	511.0	71.5	70.4
Beryllium	0.8 B	0.5 B	0.6 B	0.3 B	0.3 B
Cadmium	2.8	249.0	1.1	---	---
Calcium	42200.0	6280.0	8220.0	9040.0	12300.0
Chromium	44.5 J	18.9 J	21.2 J	11.6 J	14.1 J
Cobalt	8.1 B	7.0 B	7.5 B	5.5 B	5.3 B
Copper	67.3	28.3	34.8	8.8	8.8
Iron	21600.0 J	13700.0 J	16100.0 J	7760.0 J	7950.0 J
Lead	200.0	157.0	119.0	11.3	13.7
Magnesium	3960.0	2080.0	2720.0	1660.0	1820.0
Manganese	723.0 J	289.0 J	298.0 J	229.0 J	246.0 J
Mercury	0.1 B	0.2	0.2	---	---
Nickel	23.9	18.1	20.8	7.2 B	11.6
Potassium	1660.0	1320.0 B	1660.0	608.0 B	196.0 B
Sodium	295.0 B	149.0 B	158.0 B	83.6 B	83.6 B
Thallium	0.6 B	0.4 B	0.3 B	0.3 B	0.3 B
Vanadium	32.1 J	24.9 J	26.7 J	17.5 J	19.8 J
Zinc	864.0 J	228.0 J	252.0 J	101.0 J	47.8 J
	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg

SITE NAME: Gibraltar Manufacturing

IL# 0000034322

TABLE 3-1 (cont.)
SURFACE WATER SAMPLES

SAMPLING POINT	S101	S102	S103
PARAMETER	Background Surface Water	Surface Water	Surface Water
VOLATILES			
Acetone	11.0	--	17.0
Carbon Disulfide	10.0 U	33.0	97.0
2-Butanone	10.0 U	--	9.0 J
	ug/kg	ug/kg	ug/kg
SEMIVOLATILES			
Phenol	5.0 J	--	3.0 J
4-Methylphenol	10.0 U	9.0 J	3.0 J
	ug/kg	ug/kg	ug/kg
PESTICIDES			
Dieldrin	0.1 U	0.0 JP	--
Aroclor-1016	0.2 J	0.1 J	0.1 J
Aroclor-1254	0.1 JP	0.1 JP	0.2 JP
	ug/kg	ug/kg	ug/kg
INORGANICS			
Aluminum	2510.0	2200.0	499.0
Arsenic	3.3 B	2.8 B	1.9 B
Barium	114.0 B	95.0 B	63.7 B
Calcium	80700.0	58800.0	49300.0
Chromium	50.7	19.1	6.7 B
Copper	19.7 B	15.7 B	--
Iron	3550.0	2710.0	690.0
Lead	36.9	37.3	6.5
Magnesium	13500.0	13500.0	12900.0
Manganese	688.0	328.0	201.0
Potassium	13900.0	18100.0	18000.0
Sodium	34500.0	56100.0	57800.0
Vanadium	20.0 B	11.9 B	7.4 B
Zinc	181.0 J	282.0 J	36.3 J
Sulfate	53000.0	78000.0	75000.0
	mg/kg	mg/kg	mg/kg

GROUNDWATER SAMPLES

SAMPLING POINT	G201	G202	G203
PARAMETER	Background Groundwater	Groundwater	Groundwater
INORGANICS			
Arsenic	2.4 J	1.9	2.2 J
Barium	149.0 B	287.0	283.0
Calcium	157000.0	124000.0	123000.0
Iron	2900.0	6120.0	6030.0
Magnesium	39300.0	34900.0	34700.0
Manganese	869.0	987.0	973.0
Potassium	3750.0 B	4310.0 B	4130.0
Sodium	58800.0	39200.0	39300.0
Thallium	1.0 U	1.4 B	--
Zinc	99.6 J	11.0 J	14.0 J
Sulfate	170000.0	137000.0	137000.0
	mg/kg	mg/kg	mg/kg

DATA QUALIFIERS

QUALIFIER	DEFINITION ORGANICS	DEFINITION INORGANICS
U	Compound was tested for but not detected. The sample quantitation limit must be corrected for dilution and for percent moisture. For soil samples subjected to GPC clean-up procedures, the CRQL is also multiplied by two, to account for the fact that only half of the extract is recovered.	Analyte was analyzed for but not detected.
J	Estimated value. Used when estimating a concentration for tentatively identified compounds (TICS) where a 1:1 response is assumed or when the mass spectral data indicate the presence of a compound that meets the identification criteria and the result is less than the sample quantitation limit but greater than zero. Used in data validation when the quality control data indicate that a value may not be accurate.	Estimated value. Used in data validation when the quality control data indicate that a value may not be accurate.
C	This flag applies to pesticide results where the identification is confirmed by GC/MS.	Method qualifier indicates analysis by the Manual Spectrophotometric method.
B	Analyte was found in the associated blank as well as in the sample. It indicates possible/probable blank contamination and warns the data user to take appropriate action.	The reported value is less than the CRDL but greater than the instrument detection limit (IDL).
D	Identifies all compounds identified in an analysis at a secondary dilution factor. If a sample or extract is re-analyzed at a higher dilution factor as in the "E" flag, the "DL" suffix is appended to the sample number on the Form I for the diluted sample, and <u>all</u> concentration values are flagged with the "D" flag.	Not used.
E	Identifies compounds whose concentrations exceed the calibration range for that specific analysis. All extracts containing compounds exceeding the calibration range must be diluted and analyzed again. If the dilution of the extract causes any compounds identified in the first analysis to be below the calibration range in the second analysis, then the results of both analyses must be reported on separate Forms I. The Form I for the diluted sample must have the "DL" suffix appended to the sample number.	The reported value is estimated because of the presence of interference.
A	This flag indicates that a TIC is a suspected aldol concentration product formed by the reaction of the solvents used to process the sample in the laboratory.	Method qualifier indicates analysis by Flame Atomic Absorption (AA).
M	Not used.	Duplicate injection (a QC parameter not met).

N	Not used	Spiked sample (a QC parameter not met).
S	Not used.	The reported value was determined by the Method of Standard Additions (MSA).
W	Not used.	Post digestion spike for Furnace AA analysis (a QC parameter) is out of control limits of 85% to 115% recovery, while sample absorbance is less than 50% of spike absorbance.
*	Not used.	Duplicate analysis (a QC parameter not within control limits).
+	Not used.	Correlation coefficient for MSA (a QC parameter) is less than 0.995.
P	Not used.	Method qualifier indicates analysis by ICP (Inductively Coupled Plasma) Spectroscopy.
CV	Not used.	Method qualifier indicates analysis by Cold Vapor AA.
AV	Not used.	Method qualifier indicates analysis by Automated Cold Vapor AA.
AS	Not used.	Method qualifier indicates analysis by Semi-Automated Cold Spectrophotometry.
T	Not used.	Method qualifier indicates Titrimetric analysis.
NR	The analyte was not required to be analyzed.	The analyte was not required to be analyzed.
R	Rejected data. The QC parameters indicate that the data is not usable for any purpose.	Rejected data. The QC parameters indicate that the data is not usable for any purpose.

previously mentioned IEPA laboratories conducted the organic and inorganic analysis of the collected samples. A quality assurance review of the sample analysis was performed by IEPA personnel.

The field activities portion of the Integrated Assessment included the collection three groundwater, three surface water, and eleven soil/sediment samples by the IEPA. Appendix F (second volume of this report) contains the complete validated laboratory package. Table 3-1, the "Sample Summary", provides a summary of samples collected during the sampling event in which contaminants were detected.

Groundwater Samples: Background sample G201 was collected from the East Alton water plant located approximately 1/2 mile east of the site. This well field is operated by the City of East Alton and provides service to approximately 7,100 people. These wells draw from the aquifer that is the primary source of drinking water in the area. Sample appearance was clear and odorless. This well was chosen as the background sample because it draws from the same aquifer as duplicate samples G202 and G203.

Duplicate groundwater samples G202 and G203 were also obtained from the East Alton well field. Analysis, pesticides, and inorganic contaminants. Nearly all of the contaminants revealed in the laboratory analysis of the samples decrease in concentration at sampling point S102 & S103.

Duplicate surface water samples S102 and S103 were also collected from the stream that borders the property. These samples were collected 140' upstream of southern property line of Gibraltar Manufacturing. Analysis of the samples revealed contaminants similar to those found in the background. There is somewhat of a trend towards decreasing concentrations between the two sampling points. This would lead to the conclusion that the contamination is coming from a source other than Gibraltar Manufacturing. A pipe coating operation is located upstream of the site and the Laclede Steel Landfill, which is listed on CERCLIS, is east of the site. It should be noted that some of the contaminants revealed in the analysis of S102 & S103 are the same as those found in soil samples obtained from the Gibraltar property (refer to table 3-1 for the specific analytic results of each sample).

Soil/Sediment Samples: Background soil sample X101 was collected from the center of the East Alton well field where groundwater samples were collected. This was chosen as the background because the soil type has been identified by the ASCS Soil Survey of Madison County, Illinois as the same type found at the site. It was collected from the top 12 inches of soil.

Soil sample X102 was taken from the top 12 inches of soil. This sample was collected in the area where a leaking capacitor was observed. Analysis of this sample revealed the presence of semi-volatiles, PCBs, and inorganic compounds. The Removal

Action Level (RAL) for lead was exceeded in this sample.

Soil sample X103 was taken in an area in where drums containing unidentified contents, various oils, and anti-freeze were identified. X103 was taken from the top 6 inches of soil. The area in which the sample was obtained had been excavated during the remediation. This area was filled with standing water at the time of the sampling event. Lead and PCB contamination had been identified in this area during the consultants initial remedial investigation. Of all the samples obtained from on site soils this was the "cleanest". None of the concentrations were above background.

Soil sample X104 was taken from an area in which drums containing smelting residue were identified. An above ground storage tank had also been located in the area at one time. The sample was collected from the top 12 inches of soil. Analysis of this sample revealed the presence of semi-volatiles, pesticides, PCBs, and inorganics at concentrations above background. The RALs for arsenic, cadmium, copper, and lead were exceeded in this sample.

Duplicate soil samples X105 and X106 were taken from an low area on the property identified as a wetland by U.S. Department of the Interior "Wetland Inventory Maps". Roughly 1/3 of the Gibraltar property has been identified as a wetland area. This sampling location was chosen in order to determine if contaminants had

migrated to the wetland area. After the volatile samples were collected and sealed, the media was mixed in a stainless steel pan in order to obtain proper duplicate samples. The sample was obtained from the top 12 inches of soil. Analysis of these samples revealed pesticides, PCBs, and some inorganic contaminants.

Background sediment sample X201 was taken 51' north (upstream) of the Gibraltar property. It was collected from the west bank of unnamed perennial stream that borders the property to the east. This point was chosen for the background due to the fact that the sediment type is the same as those found in the downstream sediment samples.

Sediment sample X202 was taken from the west bank of the stream that borders the site as well. During the initial site recon, leachate was observed seeping from the Gibraltar property into the stream. The intent was to obtain the sample in the area of the leachate seep. Due to heavy rains prior to the sampling event this proved impossible to do. The sample was taken from the top 12 inches of sediments. Analysis of X202 revealed contaminants similar to those in the background. The RALs for arsenic and cadmium were exceeded in X202.

Sediment sample X203 was also taken from the west bank of the stream. Leachate had been observed in this area during the

initial recon as well. The same problem with high water was encountered at this sampling point as well. The sample was taken from the top 12 inches of sediments. The RAL for arsenic was exceeded in this sample.

Duplicate sediment samples X204 and X205 were taken at the confluence of the unnamed stream with the Wood River roughly 1/2 mile downstream of the site. The sample was taken from the top 12 inches of sediments. After the volatiles were collected, the media was mixed in a stainless steel pan in order to obtain proper duplicate samples. All of contaminants revealed in the laboratory analysis were below background concentrations.

3.9 KEY SAMPLES

The purpose of this section is to provide information on key samples or analytic data obtained during the Integrated Assessment that is of HRS quality. Table 3-2, the "Key Sample Summary", provides a detailed summary of samples collected during the IA which were detected at levels significantly higher than their respective background concentrations. Groundwater samples were compared to background sample G201, surface water samples were compared to S101, soil samples were compared to X101, and sediment samples were compared to X201. Contaminants found at levels well above background concentrations were primarily in on-site soil samples. This is especially true of PCBs and inorganics. In some of the soil samples a few of the inorganic

**TABLE 3-2
KEY SAMPLES**

SITE NAME: Gibraltar Manufacturing						
KEY SOIL SAMPLES						
IL# 0000034322						
SAMPLING POINT	X101	X102	X103	X104	X105	X106
PARAMETER	Background Soil	Soil	Soil	Soil	Soil	Soil
SEMIVOLATILES						
2-Methylnaphthalene	390.0 U	--	--	1300.0	--	--
Fluoranthene	390.0 U	--	--	4400.0 E	--	--
Benzo(a)Anthracene	390.0 U	--	--	2000.0	--	--
Chrysene	390.0 U	--	--	3200.0	--	--
Benzo(b)Fluoranthene	390.0 U	--	--	1700.0	--	--
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
PESTICIDES						
Dieldrin	0.4 JP	--	--	42.0 P	47.0 JP	57.0 P
Endrin	3.9 U	--	--	170.0 P	150.0 P	--
Endosulfan II	3.9 U	--	--	--	400.0 P	420.0 P
Endosulfan Sulfate	0.2 JP	--	--	--	36.0 JP	57.0 P
4,4'-DDT	0.4 JP	--	--	62.0 P	--	--
Endrin ketone	3.9 U	--	--	64.0 P	--	--
Endrin aldehyde	3.9 UJ	--	--	--	160.0 PJ	150.0 PJ
Aroclor-1016	39.0 U	820.0	--	--	--	--
Aroclor-1254	18.0 JP	1200.0	--	2000.0	--	--
Aroclor-1260	39.0 U	560.0 B	--	1300.0 B	9400.0 C	9400.0 C
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
INORGANICS						
Antimony	5.7 U	62.4 J	--	--	--	--
Arsenic	4.8	--	--	25.5	--	--
Barium	223.0	1810.0	--	2140.0	1630.0	1580.0
Cadmium	1.0 U	7.5	--	82.4	13.8	12.8
Copper	38.6	868.0	--	9240.0	137.0	125.0
Lead	26.3	1790.0	--	1660.0	333.0	315.0
Nickel	20.0	130.0	--	164.0	--	--
Zinc	96.2 J	3500.0 J	--	21800.0 J	1170.0 J	1110.0 J
	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg

KEY SEDIMENT SAMPLES					
SAMPLING POINT	X201	X202	X203	X204	X205
PARAMETER	Background Sediment	Sediment	Sediment	Sediment	Sediment
INORGANICS					
Barium	171.0	609.0	511.0	--	--
Cadmium	2.8	249.0	--	--	--
	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg

KEY SURFACE WATER SAMPLES			
SAMPLING POINT	S101	S102	S103
PARAMETER	Background Surface Water	Surface Water	Surface Water
VOLATILES			
Carbon Disulfide	10.0 U	33.0	97.0
	ug/kg	ug/kg	ug/kg

**TABLE 3-3
SAMPLE DESCRIPTIONS**

Sample	Depth	Appearance	Location
X101	3" - 6"	A dark brown loam.	Background soil sample taken in the middle of the well field where the GW samples were collected.
X102	0" - 4"	Black and brown cinder type material.	Area in which a leaking capacitor was observed.
X103	0" - 6"	Tight gray clay with organic material.	Taken in an area located on the Gibraltar property in an area where soils were removed after contaminants were discovered.
X104	0" - 4"	A mixture of cinders and crushed red brick.	Taken from an area where an above ground storage tank and 55-gallon drums were located.
X105 X106	0" - 4"	A dark brown loam with organic matter.	Taken in a low spot from an on site area identified as wetlands.
X201	0" - 6"	Sediment was a fine black clay.	51' north (upstream) of the Gibraltar property from the west bank of the stream that borders the site to the east.
X202	0" - 6"	A brown to black clay with organic matter.	210' south of Gibraltar's northern property line from the west bank of the stream that borders the site to the east.
X203	0" - 6"	A blackish blue clay.	138' north of the dam underneath the Norfolk & Western rail line.
X204 X205	0" - 6"	Black sandy material with organic matter.	Taken at the confluence of the unnamed stream with the Wood River.
S101	NA	Clear and odorless.	Taken upstream of the site from the stream that border the site to the east in the vicinity of X201.
S102 S103	NA	Clear and odorless.	Taken from the stream that border the site to the east in the vicinity of X203.
G201	NA	Clear and odorless.	The East Alton water plant located 1/2 mile east of the site.
G202 G203	NA	Clear and odorless.	Same well field as G201.

Removal Action Levels have been exceeded. Of the water samples, only carbon disulfide was exceeded by a significant amount in the surface water. In sediment samples X202 and X203 a couple of inorganic compounds were found at concentrations well above background.

SECTION 4

IDENTIFICATION OF SOURCES

4.1 INTRODUCTION

This section describes the various hazardous waste sources which have been identified in the initial stages of the CERCLA Integrated Assessment.

Information concerning the size, volume, and waste composition of each source has been collected during the Integrated Assessment. The values presented are based on documented visual observations, aerial photography, and analytical data.

4.2 CONTAMINATED SOILS

Contaminated soils are the only source associated with this site. This is due to the removal of other sources, such as the drums dumped at the property, by Shifrin & Associates and Illinois Power.

An area of soil contamination was delineated using the laboratory results of soil samples collected during the Integrated Assessment. The area between sampling points X102, X104, and duplicate samples X105 & X106 has been identified as contaminated. This area was measured using aerial photography and the Planix 5 Planimeter (refer to Figure 3-2). The total area of contaminated soils at Gibraltar Manufacturing is roughly 97,200 square feet (2.2 acres). The area in which soils were

removed by Shifrin & Associates is included in the source area.

As mentioned earlier in this report, some contaminated soils were identified and removed during Shifrin's remediation of the site. The analysis of samples collected by Shifrin & Associates was limited to metals and PCBs. The samples collected during the Integrated Assessment clearly demonstrate the presence not only of PCBs and metals, but semi-volatiles as well in the soils. The inorganics persist in the area where soils were removed although the levels are lower than in other areas of the property. While it is not clear that the migration pathways have been impacted by these contaminants, it is clear that on site soils have been affected.

SECTION 5

MIGRATION PATHWAYS

5.1 INTRODUCTION

The CERCLA Site Assessment Program identifies three migration pathways and one exposure pathway by which hazardous substances may pose a threat to human health and/or the environment. Consequently, sites are evaluated on their known or potential impact on these four pathways. The pathways evaluated are groundwater, surface water, soil exposure, and air migration.

This section presents and discusses information collected during the Integrated Assessment of Gibraltar Manufacturing. This information, together with information documented in other sources, will be utilized in analyzing the site's impact on the four pathways and the various human and environmental targets within the established target distance limits.

Discussions of the pathways will include pathway descriptions, contaminant sources, and targets such as human populations, fisheries, endangered species, wetlands, and other sensitive environments.

5.2 GROUNDWATER PATHWAY

Gibraltar Manufacturing is located in the Mississippi River Valley of the East St. Louis area commonly referred to as the "American Bottoms". Large supplies of groundwater are withdrawn

in the area from permeable sands and gravels in unconsolidated valley fill. This valley fill is made up of alluvium and glacial material and is underlain by Mississippian and Pennsylvanian rocks consisting of limestone and dolomite with some sandstone and shale. Bedrock in the area is not considered an important aquifer due to low permeability and poor water quality. Alluvial and glacial materials average a depth of 120 feet throughout the "American Bottoms" area. The valley fill materials become progressively coarser with depth. The most favorable water yielding deposits occur near the bedrock and average between 30 and 40 feet in thickness. Groundwater recharge in the area is from precipitation, induced infiltration of surface water from the Mississippi River, and subsurface flow from the bluffs bordering the area.

Within the 4 mile target distance limit the East Alton Water Department operates four wells located approximately a 1/2 mile due east of the site. These wells range in depth from 90 to 108 feet and provide service to 7,096 people. The Wood River Department of Public Works operates five wells roughly 2 miles southeast of the site. These wells range in depth from 79 to 95 feet and provide service to 12,446 people. The Bethalto Water Company operates seven wells approximately 3 miles east of the site. Bethalto's wells range in depth from 90 to 98 feet and provide service to 22,378 people. None of the public water operators in the surrounding area have reported contamination

problems that could be attributed to this site. All three of these public utilities participate in the IEPA's Public Water Unit's water quality testing.

5.3 SURFACE WATER PATHWAY

During the site recon it was noted that overland drainage of the site is towards the east. An unnamed drainage ditch forms the eastern border of the property. The stream bed was devoid of living vegetation and the sediments were a pale yellow with black stains throughout. There is no indication that this staining is attributable to activities that have taken place at Gibraltar Manufacturing. There are many other industrial activities in the area which may be contributing to contamination of the sediments. Leachate was observed during the site recon coming from the property and entering the unnamed stream. The stream was stagnant and the recon team was unable to determine stream flow through visual observation. It is assumed that the stream flows towards the south past the site.

The stream passes under the railroad tracks south of the property through a small pipe at the base of a dam. This water flows past the East Alton wastewater treatment plant to the south. The stream eventually drains into the Wood River which is located approximately a 1/2 mile east of the site. The Wood River runs south for roughly 1 1/2 miles until its confluence with the Mississippi River and continues on for the rest of the 15 mile

target distance limit. There is roughly 25 miles of wetland frontage along the surface water pathway. Except for a few small stretches near the beginning of the pathway, the wetlands are contiguous for the entire 15 miles.

Gibraltar Manufacturing is located outside of any floodplain as designated by the Federal Management Agency Flood Insurance Map for the area. A review conducted by the Impact Analysis section of the Illinois Department of Conservation revealed no sensitive environments within a 1/2 mile radius of the site and none along the surface water pathway (refer to the supporting documentation and the scoring portion of this report for detailed information on sensitive environments). The Mississippi River is a major fishery and an important flyway for migratory waterfowl.

There is a surface water intake located roughly 9 miles downstream of the site on the Mississippi River. This intake provides service to residents of East St. Louis and Granite City, Illinois. The intake was not evaluated further IA due to its distance from the site and the high flow rate of the Mississippi River.

5.4 AIR PATHWAY

Air samples were not collected during the sampling event nor were any releases to the air observed during the sampling event. While there is no available evidence of a release to the air

pathway, it is possible that one may have occurred during one of the fires at the facility. Historical aerial photography documents the presence of a stack at the facility which was verified during the site recon. There are no residences, schools, or daycare facilities within 200 feet of the site. The nearest residences are located approximately a 1/2 mile north of the site. According to U.S. Department of the Interior "National

**Table 5-1
Estimated Air Target Populations**

On a source	0
>0 to 1/4 mile	0
>1/4 to 1/2 mile	0
>1/2 to 1 mile	2,200
>1 to 2 miles	11,757
>2 to 3 miles	25,591
>3 to 4 miles	20,463

Wetlands Inventory" maps, there are roughly 100 to 150 acres of wetlands within a 1/2 mile radius of the site.

5.5 SOIL EXPOSURE PATHWAY

Soil samples collected by Shifrin & Associates and the Illinois EPA Collinsville Office during the remedial investigation revealed the presence of metals and PCBs. Samples collected during the Integrated Assessment revealed the presence of PCBs, metals, and some semi-volatiles (refer to Table 3-1 of this report for a complete listing of analytical results). None of the neighboring properties were sampled during the Integrated Assessment.

The properties bordering the site are exclusively industrial. There are no residences, schools, or daycare facilities within 200 feet of the site. The nearest residences are located a 1/2 mile north of the site. No designated terrestrial sensitive environments are located nearby. There are approximately 3 acres of wetlands on the Gibraltar Manufacturing property. Access to

Table 5-2
Estimated Soil Target Populations

On a source	0
>0 to 1/4 mile	0
>1/4 to 1/2 mile	0
>1/2 to 1 mile	2,200

the site is completely unrestricted. There is a gate at the entrance, but fencing does not completely enclose the property. It should again be noted that there are no residences in close proximity of the site. There was no evidence that the property is used for recreational purposes.

SECTION 6

BIBLIOGRAPHY

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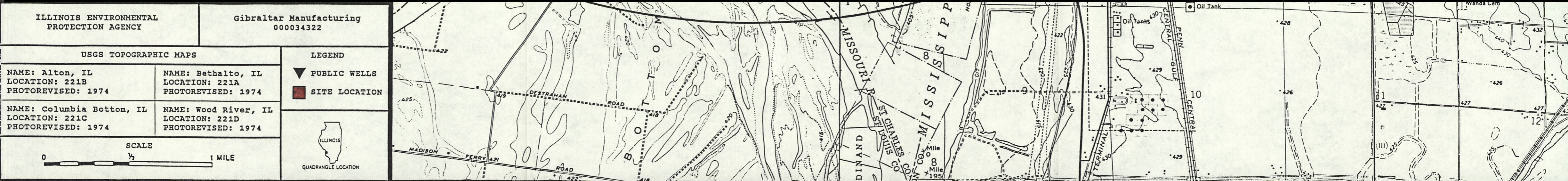
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United States Geological Survey, 1974, Wood River, Illinois, 7.5 Minute Topographic Map.

APPENDIX A
4 MILE RADIUS MAP



APPENDIX B
15 MILE SURFACE WATER MAP



Site Inspection Report

POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 1 - SITE LOCATION AND INSPECTION INFORMATION

IDENTIFICATION

01 STATE	02 SITE NUMBER
----------	----------------

IL 0000039322

II. SITE NAME AND LOCATION

01 SITE NAME (Legal, common, or descriptive name of site) <i>Gibraltar Manufacturing</i>		02 STREET, ROUTE NO., OR SPECIFIC LOCATION IDENTIFIER <i>101 Chesson Lane</i>			
03 CITY <i>East Alton</i>	04 STATE <i>IL</i>	05 ZIP CODE <i>62024</i>	06 COUNTY <i>Madison</i>	07 COUNTY CODE <i>119</i>	08 CONGO DIST <i>21</i>
09 COORDINATES LATITUDE _____ LONGITUDE _____		10 TYPE OF OWNERSHIP (Check one) <input checked="" type="checkbox"/> A. PRIVATE <input type="checkbox"/> B. FEDERAL <input type="checkbox"/> C. STATE <input type="checkbox"/> D. COUNTY <input type="checkbox"/> E. MUNICIPAL <input type="checkbox"/> F. OTHER _____ <input type="checkbox"/> G. UNKNOWN			

III. INSPECTION INFORMATION

01 DATE OF INSPECTION <div style="text-align: center; border: 1px solid black; padding: 5px;"> <u>11</u> / <u>15</u> / <u>94</u> <small>MONTH DAY YEAR</small> </div>	02 SITE STATUS <input type="checkbox"/> ACTIVE <input checked="" type="checkbox"/> INACTIVE	03 YEARS OF OPERATION <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <u>192</u> <small>BEGINNING YEAR</small> </div> <div style="text-align: center;"> <u>1968</u> <small>ENDING YEAR</small> </div> <div style="text-align: center;"> <u> </u> <small>UNKNOWN</small> </div> </div>
04 AGENCY PERFORMING INSPECTION (Check all that apply) <div style="display: flex; flex-wrap: wrap; padding: 5px;"> <div style="width: 50%;"> <input type="checkbox"/> A. EPA </div> <div style="width: 50%;"> <input type="checkbox"/> B. EPA CONTRACTOR </div> <div style="width: 50%;"> <input type="checkbox"/> C. MUNICIPAL </div> <div style="width: 50%;"> <input type="checkbox"/> D. MUNICIPAL CONTRACTOR </div> <div style="width: 50%;"> <input checked="" type="checkbox"/> E. STATE </div> <div style="width: 50%;"> <input type="checkbox"/> F. STATE CONTRACTOR </div> <div style="width: 50%;"> <input type="checkbox"/> G. OTHER </div> </div>		

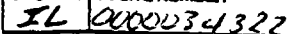
05 CHIEF INSPECTOR	06 TITLE	07 ORGANIZATION	08 TELEPHONE NO.
Mark Weber	EPS I	IEPA	(217) 782-6760
09 OTHER INSPECTORS	10 TITLE	11 ORGANIZATION	12 TELEPHONE NO.
Bob Casper	EPS II	IEPA	(217) 782-6760
Sheri Adams	EPS I	IEPA	(217) 782-6760
Mark Wagner	EPS I	IEPA	(217) 782-6760
			()
			()

13 SITE REPRESENTATIVES INTERVIEWED	14 TITLE	15 ADDRESS	16 TELEPHONE NO
Robert Ryan	Attorney	200 W. Third St. Alton, IL 62002-0068	(618) 465-8825
Samuel Elder	Project Manager	7911 Carondelet St. Louis, MO 63105	(314) 721-2249
			()
			()
			()
			()
			()

17 ACCESS GAINED BY (Check one) <input checked="" type="checkbox"/> PERMISSION <input type="checkbox"/> WARRANT	18 TIME OF INSPECTION 8:00 AM	19 WEATHER CONDITIONS Overcast w/rain, approximately 45°
--	----------------------------------	---

IV. INFORMATION AVAILABLE FROM

01 CONTACT Robert Ryan		02 OF (Agency/Organization) Attorney for Dale Banner Estate		03 TELEPHONE NO. (618) 465-8825
04 PERSON RESPONSIBLE FOR SITE INSPECTION FORM Mark Weber		05 AGENCY IEPA	06 ORGANIZATION	07 TELEPHONE NO. (217) 782-6760
				08 DATE 12, 27, 94 MONTH DAY YEAR



☐ I. HIGHLY VOLATILE
☐ J. EXPLOSIVE
☐ K. REACTIVE
☐ L. INCOMPATIBLE
☐ M. NOT APPLICABLE

EPA FORM 2070-13(7-81)



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT

PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 0000034322

II. HAZARDOUS CONDITIONS AND INCIDENTS

01 ☐ A. GROUNDWATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

None documented or observed. Samples collected from public wells east of the site gave no indication of migration of contaminants found in the soils to the groundwater.

01 ☒ B. SURFACE WATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: 0 04 NARRATIVE DESCRIPTION

Surface water samples collected during the sampling event indicate the presence of some contaminants. However, these contaminants were not above the background concentration.

01 ☐ C. CONTAMINATION OF AIR 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

None documented or observed. However, historical aerial photography indicates the presence of a stack at the facility.

01 ☐ D. PRE-EXPLOSIVE CONDITIONS 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

None documented or observed.

01 ☐ E. DIRECT CONTACT 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

None documented or observed.

01 ☒ F. CONTAMINATION OF SOIL 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 AREA POTENTIALLY AFFECTED: Acres 04 NARRATIVE DESCRIPTION

Soil samples collected from the Benner property indicate the presence of a wide variety of contaminants in the soils (refer to Table 3-1).

01 ☒ G. DRINKING WATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Samples collected from a nearby public well field indicate that contaminants are not present in these wells.

01 ☒ H. WORKER EXPOSURE/INJURY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 WORKERS POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

It is possible that workers at Gibraltar Manufacturing may have been exposed to hazardous constituents.

01 ☐ I. POPULATION EXPOSURE/INJURY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

None documented or observed.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT

PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 0000034322

II. HAZARDOUS CONDITIONS AND INCIDENTS (Continued)

01 ☐ J. DAMAGE TO FLORA
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: _____)

☐ POTENTIAL

☐ ALLEGED

None documented or observed.

01 ☐ K. DAMAGE TO FAUNA

04 NARRATIVE DESCRIPTION (Include names of species)

02 ☐ OBSERVED (DATE: _____)

☐ POTENTIAL

☐ ALLEGED

None documented or observed.

01 ☐ L. CONTAMINATION OF FOOD CHAIN

04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: _____)

☐ POTENTIAL

☐ ALLEGED

None documented or observed.

01 ☒ M. UNSTABLE CONTAINMENT OF WASTES

(Spills/Runoff/Standing liquids, Leaking drums)

02 ☐ OBSERVED (DATE: _____)

☐ POTENTIAL

☐ ALLEGED

03 POPULATION POTENTIALLY AFFECTED: _____

04 NARRATIVE DESCRIPTION

During the site recon drums dumped at the site that may have contained hazardous materials were observed in various states of deterioration.

01 ☐ N. DAMAGE TO OFFSITE PROPERTY

04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: _____)

☐ POTENTIAL

☐ ALLEGED

None documented or observed.

01 ☐ O. CONTAMINATION OF SEWERS, STORM DRAINS, WWTPs

04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: _____)

☐ POTENTIAL

☐ ALLEGED

None documented or observed

01 ☒ P. ILLEGAL/UNAUTHORIZED DUMPING

02 ☐ OBSERVED (DATE: _____)

☐ POTENTIAL

☐ ALLEGED

04 NARRATIVE DESCRIPTION

Unauthorized dumping of various wastes occurred at the site. This dumping occurred sometime between 1968 and 1994. Some of the dumping was authorized by the property owner.

05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OR ALLEGED HAZARDS

III. TOTAL POPULATION POTENTIALLY AFFECTED: _____

IV. COMMENTS

V. SOURCES OF INFORMATION (Cite specific references, e.g., State Reg. Sample analysis, reports)

IEPA Bureau of Land files
Site recon
Analytical results



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION
PART 4 - PERMIT AND DESCRIPTIVE INFORMATION

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 0000034322

II. PERMIT INFORMATION

01 TYPE OF PERMIT ISSUED (Check all that apply)	02 PERMIT NUMBER	03 DATE ISSUED	04 EXPIRATION DATE	05 COMMENTS
<input type="checkbox"/> A. NPDES				
<input type="checkbox"/> B. UIC				
<input type="checkbox"/> C. AIR				
<input type="checkbox"/> D. RCRA				
<input type="checkbox"/> E. RCRA INTERIM STATUS				
<input type="checkbox"/> F. SPCC PLAN				
<input type="checkbox"/> G. STATE (Specify)				
<input type="checkbox"/> H. LOCAL (Specify)				
<input type="checkbox"/> I. OTHER (Specify)				
<input checked="" type="checkbox"/> J. NONE				

III. SITE DESCRIPTION

01 STORAGE/ DISPOSAL (Check all that apply)	02 AMOUNT	03 UNIT OF MEASURE	04 TREATMENT (Check all that apply)	05 OTHER
<input type="checkbox"/> A. SURFACE IMPOUNDMENT			<input type="checkbox"/> A. INCINERATION	<input type="checkbox"/> A. BUILDINGS ON SITE
<input type="checkbox"/> B. PILES			<input type="checkbox"/> B. UNDERGROUND INJECTION	
<input checked="" type="checkbox"/> C. DRUMS, ABOVE GROUND	UNKNOWN		<input type="checkbox"/> C. CHEMICAL/ PHYSICAL	
<input checked="" type="checkbox"/> D. TANK, ABOVE GROUND	UNKNOWN		<input type="checkbox"/> D. BIOLOGICAL	
<input type="checkbox"/> E. TANK, BELOW GROUND			<input type="checkbox"/> E. WASTE OIL PROCESSING	
<input type="checkbox"/> F. LANDFILL			<input type="checkbox"/> F. SOLVENT RECOVERY	
<input type="checkbox"/> G. LANDFARM			<input type="checkbox"/> G. OTHER RECYCLING/ RECOVERY	
<input checked="" type="checkbox"/> H. OPEN DUMP	UNKNOWN		<input type="checkbox"/> H. OTHER (Specify)	
<input type="checkbox"/> I. OTHER (Specify)				06 AREA OF SITE 8.5 (Acres)

07 COMMENTS

IV. CONTAINMENT

01 CONTAINMENT OF WASTES (Check one)

☐ A. ADEQUATE, SECURE ☐ B. MODERATE ☒ C. INADEQUATE, POOR ☐ D. INSECURE, UNSOUND, DANGEROUS

02 DESCRIPTION OF DRUMS, DRUMS, LINERS, BARRIERS, ETC.

There is no accurate information on the containment of wastes. However, available information indicates that drums and other wastes were strewn haphazardly throughout the property.

V. ACCESSIBILITY

01 WASTE EASILY ACCESSIBLE: ☒ YES ☐ NO

02 COMMENTS: There are no fences or natural barriers to deter access.

VI. SOURCES OF INFORMATION (Give source references, e.g., STATE REG., SATELITE OVERFLY, REPORTS)

IEPA Bureau of Land & Life
Site representative interview
Site recon



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 5 - WATER, DEMOGRAPHIC, AND ENVIRONMENTAL DATA

I. IDENTIFICATION

01 STATE IL 02 SITE NUMBER 0000034322

II. DRINKING WATER SUPPLY

01 TYPE OF DRINKING SUPPLY <small>(Check as applicable)</small>	02 STATUS	03 DISTANCE TO SITE												
<table><tr><td>SURFACE</td><td>WELL</td></tr><tr><td>COMMUNITY A. <input type="checkbox"/></td><td>B. <input checked="" type="checkbox"/></td></tr><tr><td>NON-COMMUNITY C. <input type="checkbox"/></td><td>D. <input type="checkbox"/></td></tr></table>	SURFACE	WELL	COMMUNITY A. <input type="checkbox"/>	B. <input checked="" type="checkbox"/>	NON-COMMUNITY C. <input type="checkbox"/>	D. <input type="checkbox"/>	<table><tr><td>ENDANGERED A. <input type="checkbox"/></td><td>AFFECTED B. <input type="checkbox"/></td><td>MONITORED C. <input type="checkbox"/></td></tr><tr><td>D. <input type="checkbox"/></td><td>E. <input type="checkbox"/></td><td>F. <input type="checkbox"/></td></tr></table>	ENDANGERED A. <input type="checkbox"/>	AFFECTED B. <input type="checkbox"/>	MONITORED C. <input type="checkbox"/>	D. <input type="checkbox"/>	E. <input type="checkbox"/>	F. <input type="checkbox"/>	A. <u>.5</u> (mi) B. _____ (mi)
SURFACE	WELL													
COMMUNITY A. <input type="checkbox"/>	B. <input checked="" type="checkbox"/>													
NON-COMMUNITY C. <input type="checkbox"/>	D. <input type="checkbox"/>													
ENDANGERED A. <input type="checkbox"/>	AFFECTED B. <input type="checkbox"/>	MONITORED C. <input type="checkbox"/>												
D. <input type="checkbox"/>	E. <input type="checkbox"/>	F. <input type="checkbox"/>												

III. GROUNDWATER

01 GROUNDWATER USE IN VICINITY (Check one)			
<input checked="" type="checkbox"/> A. ONLY SOURCE FOR DRINKING <small>(Other sources available)</small> <input type="checkbox"/> B. DRINKING <small>(Other sources available)</small> COMMERCIAL, INDUSTRIAL IRRIGATION <small>(No other water sources available)</small> <input type="checkbox"/> C. COMMERCIAL, INDUSTRIAL IRRIGATION <small>(Limited other sources available)</small> <input type="checkbox"/> D. NOT USED, UNUSEABLE			
02 POPULATION SERVED BY GROUND WATER <u>33,247</u>		03 DISTANCE TO NEAREST DRINKING WATER WELL <u>.5</u> (mi)	
DEPTH TO GROUNDWATER _____ (ft)	05 DIRECTION OF GROUNDWATER FLOW <u>South</u>	06 DEPTH TO AQUIFER OF CONCERN <u>120</u> (ft)	07 POTENTIAL YIELD OF AQUIFER <u>UNKNOWN</u> (gpd)
		08 SOLE SOURCE AQUIFER <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

09 DESCRIPTION OF WELLS (including usage, depth, and location relative to population and buildings)

Refer to section 5.2 of Integrated Assessment report for detailed information on wells in the area.

10 RECHARGE AREA	11 DISCHARGE AREA
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
COMMENTS	COMMENTS

IV. SURFACE WATER

01 SURFACE WATER USE (Check one)			
<input type="checkbox"/> A. RESERVOIR, RECREATION DRINKING WATER SOURCE <input type="checkbox"/> B. IRRIGATION, ECONOMICALLY IMPORTANT RESOURCES <input type="checkbox"/> C. COMMERCIAL, INDUSTRIAL <input checked="" type="checkbox"/> D. NOT CURRENTLY USED			
02 AFFECTED, POTENTIALLY AFFECTED BODIES OF WATER			
NAME:	AFFECTED	DISTANCE TO SITE	
<u>Unnamed Stream</u>	<input type="checkbox"/>	<u>On-site</u> (mi)	
<u>Wood Lake</u>	<input type="checkbox"/>	<u>.5</u> (mi)	
<u>Mississippi River</u>	<input type="checkbox"/>	<u>1</u> (mi)	

V. DEMOGRAPHIC AND PROPERTY INFORMATION

01 TOTAL POPULATION WITHIN			02 DISTANCE TO NEAREST POPULATION
ONE (1) MILE OF SITE A. <u>2,200</u> NO. OF PERSONS	TWO (2) MILES OF SITE B. <u>13,957</u> NO. OF PERSONS	THREE (3) MILES OF SITE C. <u>39,548</u> NO. OF PERSONS	<u>.5</u> (mi)
03 NUMBER OF BUILDINGS WITHIN TWO (2) MILES OF SITE <u>>2,000</u>			04 DISTANCE TO NEAREST OFF-SITE BUILDING <u>.10</u> (mi)

05 POPULATION WITHIN VICINITY OF SITE (Provide narrative description of nature of population within vicinity of site, e.g., rural, village, densely populated urban area)

There are few, if any, residences in close proximity to the site. About .5 miles north of the site is a densely populated residential area.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 5 - WATER, DEMOGRAPHIC, AND ENVIRONMENTAL DATA

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 0000034222

VI. ENVIRONMENTAL INFORMATION

01 PERMEABILITY OF UNSATURATED ZONE (Check one)

☒ A. 10^{-6} - 10^{-5} cm/sec ☐ B. 10^{-4} - 10^{-5} cm/sec ☐ C. 10^{-4} - 10^{-3} cm/sec ☐ D. GREATER THAN 10^{-3} cm/sec

02 PERMEABILITY OF BEDROCK (Check one)

☐ A. IMPERMEABLE (Less than 10^{-6} cm/sec) ☒ B. RELATIVELY IMPERMEABLE (10^{-6} - 10^{-5} cm/sec) ☐ C. RELATIVELY PERMEABLE (10^{-2} - 10^{-5} cm/sec) ☐ D. VERY PERMEABLE (Greater than 10^{-2} cm/sec)

03 DEPTH TO BEDROCK

120 (ft)

04 DEPTH OF CONTAMINATED SOIL ZONE

Unknown (ft)

05 SOIL pH

Unknown

06 NET PRECIPITATION

36.27 (in)

07 ONE YEAR 24 HOUR RAINFALL

2.5 (in)

08 SLOPE

SITE SLOPE 0 %

DIRECTION OF SITE SLOPE

TERRAIN AVERAGE SLOPE

09 FLOOD POTENTIAL

SITE IS IN 500 YEAR FLOODPLAIN

10

☐ SITE IS ON BARRIER ISLAND, COASTAL HIGH HAZARD AREA, RIVERINE FLOODWAY

11 DISTANCE TO WETLANDS (5 acre minimum)

ESTUARINE

OTHER

A. None (mi)

B. On-site (mi)

12 DISTANCE TO CRITICAL HABITAT (of endangered species)

NA (mi)

ENDANGERED SPECIES: NA

13 LAND USE IN VICINITY

DISTANCE TO:

COMMERCIAL/INDUSTRIAL

RESIDENTIAL AREAS: NATIONAL/STATE PARKS,
FORESTS, OR WILDLIFE RESERVES

AGRICULTURAL LANDS
PRIME AG LAND AG LAND

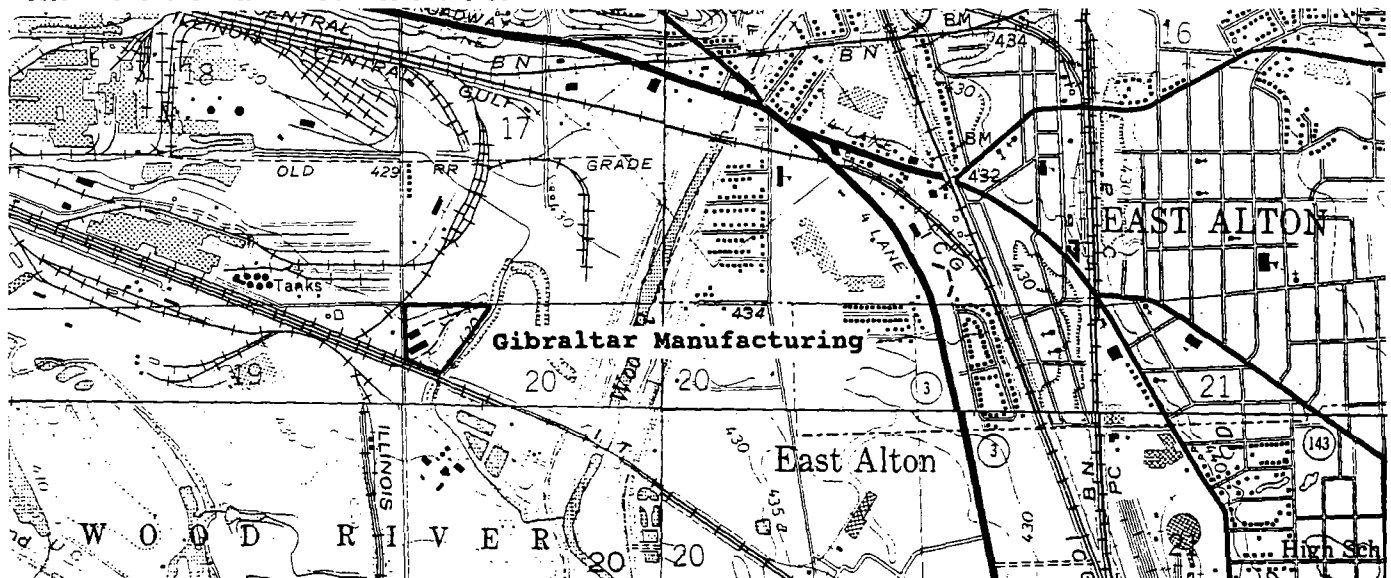
A. .05 (mi)

B. .5 (mi)

C. 3 (mi)

D. 3 (mi)

14 DESCRIPTION OF SITE IN RELATION TO SURROUNDING TOPOGRAPHY



VII. SOURCES OF INFORMATION (Cite specific references, e.g., state files, agency reports, reports)

USGS Topographic Maps
IEPA resource data



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 6 - SAMPLE AND FIELD INFORMATION

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 0000034322

II. SAMPLES TAKEN

SAMPLE TYPE	01 NUMBER OF SAMPLES TAKEN	02 SAMPLES SENT TO	03 ESTIMATED DATE RESULTS AVAILABLE
GROUNDWATER	3	IEPA labs in Champaign + Springfield	
SURFACE WATER	2	IEPA labs	
WASTE			
AIR			
RUNOFF			
SPILL			
SOIL	11	IEPA labs	
VEGETATION			
OTHER			

III. FIELD MEASUREMENTS TAKEN

01 TYPE	02 COMMENTS
HNU - PID	No readings above background

IV. PHOTOGRAPHS AND MAPS

01 TYPE <input checked="" type="checkbox"/> GROUND <input type="checkbox"/> AERIAL	02 IN CUSTODY OF <u>Illinois EPA Springfield, IL</u> <small>Name of organization or individual</small>
03 MAPS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	04 LOCATION OF MAPS <u>Illinois EPA Springfield, Illinois</u>

V. OTHER FIELD DATA COLLECTED (Provide narrative description)

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analyses, reports)

Illinois Dept. of Transportation
USGS Topographic Maps



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 7 - OWNER INFORMATION

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 0000034322

II. CURRENT OWNER(S)				PARENT COMPANY (If applicable)			
01 NAME Estate of Dale Benner		02 D+B NUMBER		08 NAME		09 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.) 200 West Third St.		04 SIC CODE		10 STREET ADDRESS (P.O. Box, RFD #, etc.)		11 SIC CODE	
05 CITY Alton		06 STATE IL	07 ZIP CODE 62002-0068	12 CITY		13 STATE	14 ZIP CODE
01 NAME		02 D+B NUMBER		08 NAME		09 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		10 STREET ADDRESS (P.O. Box, RFD #, etc.)		11 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE	12 CITY		13 STATE	14 ZIP CODE
01 NAME		02 D+B NUMBER		08 NAME		09 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		10 STREET ADDRESS (P.O. Box, RFD #, etc.)		11 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE	12 CITY		13 STATE	14 ZIP CODE
01 NAME		02 D+B NUMBER		08 NAME		09 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		10 STREET ADDRESS (P.O. Box, RFD #, etc.)		11 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE	12 CITY		13 STATE	14 ZIP CODE
III. PREVIOUS OWNER(S) (List most recent first)				IV. REALTY OWNER(S) (If applicable - list most recent first)			
01 NAME Dale Benner (deceased)		02 D+B NUMBER		01 NAME		02 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE	05 CITY		06 STATE	07 ZIP CODE
01 NAME		02 D+B NUMBER		01 NAME		02 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE	05 CITY		06 STATE	07 ZIP CODE
01 NAME		02 D+B NUMBER		01 NAME		02 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE	05 CITY		06 STATE	07 ZIP CODE
V. SOURCES OF INFORMATION (Check specific references, e.g., State files, zoning divisions, reports)							
Site representative Interview							



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 8 - OPERATOR INFORMATION

I. IDENTIFICATION

01 STATE 02 SITE NUMBER

IL 0000034322

II. CURRENT OPERATOR (Provide if different from owner)				OPERATOR'S PARENT COMPANY (If applicable)			
01 NAME		02 D+B NUMBER		10 NAME		11 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		12 STREET ADDRESS (P.O. Box, RFD #, etc.)		13 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE	14 CITY		15 STATE	16 ZIP CODE
08 YEARS OF OPERATION		09 NAME OF OWNER					
III. PREVIOUS OPERATOR(S) (List most recent first; provide only if different from owner)				PREVIOUS OPERATORS' PARENT COMPANIES (If applicable)			
01 NAME		02 D+B NUMBER		10 NAME		11 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		12 STREET ADDRESS (P.O. Box, RFD #, etc.)		13 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE	14 CITY		15 STATE	16 ZIP CODE
08 YEARS OF OPERATION		09 NAME OF OWNER DURING THIS PERIOD					
-1968		Aile Benner					
01 NAME		02 D+B NUMBER		10 NAME		11 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		12 STREET ADDRESS (P.O. Box, RFD #, etc.)		13 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE	14 CITY		15 STATE	16 ZIP CODE
08 YEARS OF OPERATION		09 NAME OF OWNER DURING THIS PERIOD					
01 NAME		02 D+B NUMBER		10 NAME		11 D+B NUMBER	
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE		12 STREET ADDRESS (P.O. Box, RFD #, etc.)		13 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE	14 CITY		15 STATE	16 ZIP CODE
08 YEARS OF OPERATION		09 NAME OF OWNER DURING THIS PERIOD					
IV. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)							



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 9 - GENERATOR/TRANSPORTER INFORMATION

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 0000034322

II. ON-SITE GENERATOR

01 NAME	02 D+8 NUMBER	NA
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	
05 CITY	06 STATE 07 ZIP CODE	

III. OFF-SITE GENERATOR(S)

01 NAME	02 D+8 NUMBER	01 NAME	02 D+8 NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE 07 ZIP CODE	05 CITY	06 STATE 07 ZIP CODE
01 NAME	02 D+8 NUMBER	01 NAME	02 D+8 NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE 07 ZIP CODE	05 CITY	06 STATE 07 ZIP CODE

IV. TRANSPORTER(S)

01 NAME	02 D+8 NUMBER	01 NAME	02 D+8 NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE 07 ZIP CODE	05 CITY	06 STATE 07 ZIP CODE
01 NAME	02 D+8 NUMBER	01 NAME	02 D+8 NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE 07 ZIP CODE	05 CITY	06 STATE 07 ZIP CODE

V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, laboratory reports)



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

L IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 0000034322

II. PAST RESPONSE ACTIVITIES

01 ☐ A. WATER SUPPLY CLOSED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

NA (not applicable)

01 ☐ B. TEMPORARY WATER SUPPLY PROVIDED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ C. PERMANENT WATER SUPPLY PROVIDED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ D. SPILLED MATERIAL REMOVED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☒ E. CONTAMINATED SOIL REMOVED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

An area of contaminated soils were removed. Laboratory analysis of samples collected during the IA indicate contaminants in other areas.

01 ☒ F. WASTE REPACKAGED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

Some of drums dumped at the property were in various states of deterioration and the contents were placed in new drums.

01 ☒ G. WASTE DISPOSED ELSEWHERE
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

Wastes were hauled off-site during the remediation to various disposal facilities.

01 ☐ H. ON SITE BURIAL
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

NA (not applicable)

01 ☐ I. IN SITU CHEMICAL TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ J. IN SITU BIOLOGICAL TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ K. IN SITU PHYSICAL TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ L. ENCAPSULATION
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ M. EMERGENCY WASTE TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ N. CUTOFF WALLS
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ O. EMERGENCY DIKING/SURFACE WATER DIVERSION
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ P. CUTOFF TRENCHES/SUMP
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ Q. SUBSURFACE CUTOFF WALL
04 DESCRIPTION

02 DATE _____

03 AGENCY _____



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

I. IDENTIFICATION

01 STATE 02 SITE NUMBER

IL 0000034322

II. PAST RESPONSE ACTIVITIES (Continued)

01 ☐ R. BARRIER WALLS CONSTRUCTED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

NA (not applicable)

01 ☐ S. CAPPING/COVERING
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ T. BULK TANKAGE REPAIRED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ U. GROUT CURTAIN CONSTRUCTED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ V. BOTTOM SEALED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ W. GAS CONTROL
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ X. FIRE CONTROL
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ Y. LEACHATE TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ Z. AREA EVACUATED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ 1. ACCESS TO SITE RESTRICTED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ 2. POPULATION RELOCATED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ 3. OTHER REMEDIAL ACTIVITIES
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

None

III. SOURCES OF INFORMATION (Cite specific references, e.g., State Reg. Agency, Report)

IEPA Bureau of Land file



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 11 - ENFORCEMENT INFORMATION

I. IDENTIFICATION

01 STATE	02 SITE NUMBER
IL	0000034322

II. ENFORCEMENT INFORMATION

01 PAST REGULATORY/ENFORCEMENT ACTION ☐ YES ☒ NO

02 DESCRIPTION OF FEDERAL, STATE, LOCAL REGULATORY/ENFORCEMENT ACTION

No regulatory/enforcement action has taken place at this site.

III. SOURCES OF INFORMATION (Cite specific references, e.g., State files, sample analysis, reports)

EPA Bureau of Land File

APPENDIX D
TARGET COMPOUND LIST

TARGET COMPOUND LIST

Volatile Target Compounds

Chloromethane	1,2-Dichloropropane
Bromomethane	cis-1,3-Dichloropropene
Vinyl Chloride	Trichloroethene
Chloroethane	Dibromochloromethane
Methylene Chloride	1,1,2-Trichloroethane
Acetone	Benzene
Carbon Disulfide	trans-1,3-Dichloropropene
1,1-Dichloroethane	Bromoform
1,1-Dichloroethane	4-Methyl-2-pentanone
1,2-Dichloroethane (total)	2-Hexanone
Chloroform	Tetrachloroethene
1,2-Dichloroethane	1,1,2,2-Tetrachloroethane
2-Butanone	Toluene
1,1,1-Trichloroethane	Chlorobenzene
Carbon Tetrachloride	Ethylbenzene
Vinyl Acetate	Styrene
Bromodichloromethane	Xylenes (total)

Base/Neutral Target Compounds

Hexachloroethane	2,4-Dinitrotoluene
bis(2-Chloroethyl) Ether	Diethylphthalate
Benzyl Alcohol	N-Nitrosodiphenylamine
bis(2-Chloroisopropyl) Ether	Hexachlorobenzene
N-Nitroso-DI-n-Propylamine	Phenanthrene
Nitrobenzene	4-Bromophenyl-phenylether
Hexachlorobutadiene	Anthracene
2-Methylnaphthalene	DI-n-Butylphthalate
1,2,4-Trichlorobenzene	Fluoranthene
Isophorone	Pyrene
Naphthalene	Butylbenzylphthalate
4-Chloroaniline	bis(2-Ethylhexyl) Phthalate
bis(2-chloroethoxy) Methane	Chrysene
Hexachlorocyclopentadiene	Benzo(a) Anthracene
2-Chloronaphthalene	3,3'-Dichlorobenzidene
2-Nitroaniline	DI-n-Octyl Phthalate
Acenaphthylene	Benzo(b) Fluoranthene
3-Nitroaniline	Benzo(k) Fluoranthene
Acenaphthene	Benzo(a) Pyrene
Dibenzofuran	Indeno(1,2,3-cd) Pyrene
Dimethyl phthalate	Dibenz(a,h) Anthracene
2,6-Dinitrotoluene	Benzo(g,h,i) Perylene
Fluorene	1,2-Dichlorobenzene
4-Nitroaniline	1,3-Dichlorobenzene
4-Chlorophenyl-phenylether	1,4-Dichlorobenzene

Acid Target Compounds

Benzoic Acid	2,4,6-Trichlorophenol
Phenol	2,4,5-Trichlorophenol
2-Chlorophenol	4-Chloro-3-methylphenol
2-Nitrophenol	2,4-Dinitrophenol
2-Methylphenol	2-Methyl-4,6-dinitrophenol
2,4-Dimethylphenol	Pentachlorophenol
4-Methylphenol	4-Nitrophenol
2,4-Dichlorophenol	

Pesticide/PCB Target Compounds

alpha-BHC	Endrin Ketone
beta-BHC	Endosulfan Sulfate
delta-BHC	Methoxychlor
gamma-BHC (Lindane)	alpha-Chlorodane
Heptachlor	gamma-Chlorodane
Aldrin	Toxaphene
Heptachlor epoxide	Arctol-1016
Endosulfan I	Arctol-1221
4,4'-DDE	Arctol-1232
Dieldrin	Arctol-1242
Endrin	Arctol-1248
4,4'-DDD	Arctol-1254
Endosulfan II	Arctol-1260
4,4'-DDT	

Inorganic Target Compounds

Aluminum	Manganese
Antimony	Mercury
Arsenic	Nickel
Barium	Potassium
Beryllium	Selenium
Cadmium	Silver
Calcium	Sodium
Chromium	Thallium
Cobalt	Vanadium
Copper	Zinc
Iron	Cyanide
Lead	Sulfide
Magnesium	Sulfate

APPENDIX E
INTEGRATED ASSESSMENT
PHOTOGRAPHS

DATE: November 15, 1994

TIME: 8:30 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 1

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
North

Soil sample X102 taken
from the area in which
the leaking capacitor
was observed.



DATE: November 15, 1994

TIME: 8:30 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 2

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
West

Sampling point X102 from
a different perspective.



DATE: November 15, 1994

TIME: 9:00 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 3

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
West

Close up of sample X103
collected from an area
where contaminated soils
were identified and
removed.



DATE: November 15, 1994

TIME: 9:00 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 4

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
South

Sample X103 collected in
the area from which
contaminated soils were
identified and removed.



DATE: November 15, 1994

TIME: 9:30 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 5

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
South

Sample X104 collected
from an area in which
drums were dumped and an
above ground storage
tank was located.



DATE: November 15, 1994

TIME: 9:30 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 6

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
East

Different perspective of
sample point X104.



DATE: November 15, 1994

TIME: 9:55 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 7

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
North

Close up of duplicate
samples X105 & X106
collected from a wetland
area on the property.



DATE: November 15, 1994

TIME: 9:55 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 8

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
West

Duplicate samples X105 &
X106 taken along a
drainage pathway in the
wetland area on the
property.



DATE: November 15, 1994

TIME: 10:30 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 9

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
East

Background sediment
sample X201 with the
Laclede Steel Landfill
to the east.



DATE: November 15, 1994

TIME: 10:30 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 10

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
North

Background sediment
sample X201 with
upstream segment of the
surface water pathway in
the background.



DATE: November 15, 1994

TIME: 11:15 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 11

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
East

Close up of sediment
sample X202.



DATE: November 15, 1994

TIME: 11:15 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 12

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
North

Sediment sample X202
with upstream segment of
surface water pathway in
the background.



DATE: November 15, 1994

TIME: 12:30 PM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 13

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
East

Close up of sediment
sample X203.



DATE: November 15, 1994

TIME: 12:30 PM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 14

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
North

Sediment sample X203
with upstream segment of
surface water pathway in
the background.



DATE: November 15, 1994

TIME: 1:00 PM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 15

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
East

Surface water sample
S101 with the Laclede
Steel Landfill in the
background.



DATE: November 15, 1994

TIME: 1:45 PM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 16

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
East

Duplicate surface water
samples S102 & S103 with
the Laclede Steel
Landfill in background.



DATE: November 15, 1994

TIME: 3:00 PM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 17

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
East

Duplicate sediment
samples X204 & X205 with
the Wood River in the
background.



DATE: November 15, 1994

TIME: 3:00 PM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 18

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
West

Duplicate samples X204 &
X205 with the effluent
to the Wood River in the
background.



DATE: November 16, 1994

TIME: 9:45 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 19

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
South

Duplicate groundwater
samples G102 & G103
taken from well #4 of
the East Alton well
field.

NON-RESPONSIVE

DATE: November 16, 1994

TIME: 10:20 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 20

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
North

Background sample G101
taken from well #8 of
the East Alton well
field.

NON-RESPONSIVE

DATE: November 16, 1994

TIME: 10:50 AM

PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 21

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
North

Background soil sample
X101 taken from an area
in the East Alton well
field with the aeration
tower in the background.



DATE: November 16, 1994

TIME: 10:50 AM

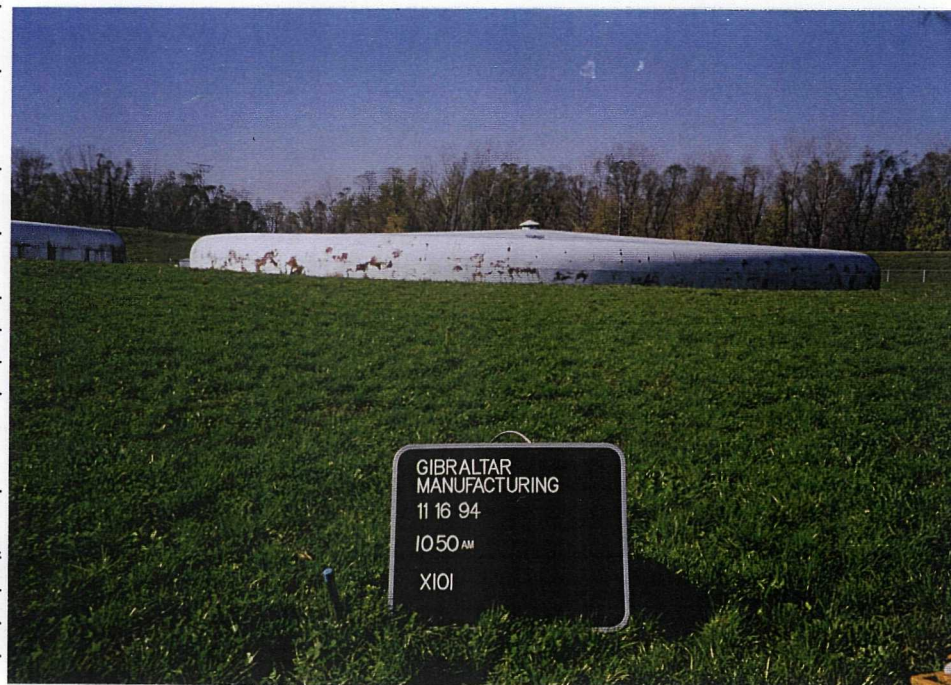
PHOTOGRAPH TAKEN BY:
Mark Densmore

PHOTO NUMBER: 22

LOCATION: L1190205027
Madison County
Gibraltar Manufacturing
IL 0000034322

PHOTO TAKEN TOWARD:
West

Sampling point X101 with
water storage tanks at
the East Alton water
plant in the background.



SUPPORTING DOCUMENTATION

**THE FOLLOWING FACTORS SHALL BE CONSIDERED IN DETERMINING THE
APPROPRIATENESS OF A REMOVAL ACTION**

- Actual or potential exposure to nearby human populations, animals, or food chain from hazardous substances or pollutants or contaminants.
- Actual or potential contamination of drinking water supplies or sensitive ecosystems.
- Hazardous substances or pollutants or contaminants in drums, barrels, tanks or other bulk storage containers, that may pose a threat of release.
- High levels of hazardous substances or pollutants or contaminants in soils largely at or near the surface, that may migrate.
- Weather conditions that may cause hazardous substances or pollutants or contaminants to migrate or be released.
- Threat of fire or explosion.
- The availability of other appropriate federal or state response mechanisms to respond to the release.
- Other situations or factors that may pose threats to public health or welfare or the environment.



Illinois Department of Conservation

LINCOLN TOWER PLAZA • 524 SOUTH SECOND STREET • SPRINGFIELD 62701-1787 CHICAGO OFFICE • ROOM 4-300 • 100 WEST RANDOLPH • CHICAGO 60601

Brent Manning, Director

John W. Comerio, Deputy Director

Bruce F. Clay, Assistant Director

November 22, 1993

Mr. Mark Weber
LPC/IEPA
P.O. Box 19276
Springfield, IL 62794-9276

ILD#
Madison County

Dear Mr. Weber:

In response to your November 16, 1993 request we have examined the proposed CERCLIS Project in Madison County.

There are no sensitive areas (form enclosed) on-site or in the 0-1/4 or 1/2 mile radius of the site or along the Mississippi River waterpath.

Thank you for the opportunity to comment.

Sincerely,

Richard W. Lutz
Acting Chief
Division of Impact Analysis

attachment: sensitive areas form

RWL:mcp

DEPARTMENT OF CONSERVATION IDENTIFICATION OF
ENVIRONMENTAL SENSITIVE AREAS

NEW KNUVIN IN AKO

1LD # 2
MADISON CO.

TARGET DISTANCE CATEGORIES

SENSITIVE ENVIRONMENTS	On-site	0-1/4 mile	1/4-1/2 mile	stream mileage
I. Critical habitat for Federally designated or proposed endangered or threatened species	—	—	—	—
II. Habitat known to be used by Federally designated or proposed endangered or threatened species	—	—	—	—
III. State wildlife refuge	—	—	—	—
IV. Spawning areas critical for the maintenance of fish/shellfish species within a river system	—	—	—	—
V. Terrestrial areas utilized by large or dense aggregations of vertebrate animals for breeding	—	—	—	—
VI. Habitat known to be used by State designated or threatened species	—	—	—	—
VII. Habitat known to be used by a species under review as to its Federal endangered or threatened status	—	—	—	—
VIII. State lands designated for wildlife or game management	—	—	—	—
IX. State designated natural area	—	—	—	—
X. Particular areas, relatively small in size, important to the maintenance of unique biotic communities	—	—	—	—

If any of the sensitive areas identified above exist within the designated target distance limits, please post an asterisk (*) in the appropriate column.



Illinois State Water Survey

Hydrology Division

2204 Griffith Drive
Champaign, Illinois 61820-7495
Telephone (217) 333-4300
Telefax (217) 333-6540

March 29, 1994

Mark J. Weber
Illinois Environment Protection Agency
Pre-Remedial Unit #24
2200 Churchill Road
Springfield, IL 62794-9276

Dear Mr. Weber:

In response to your request for pumpage information we are sending you a copy of the following questionnaires:

East Alton	#11990200
Bethalto	#11990150
Wood River	#11991150

We hope these forms give you the pumpage information you need.

If we can be of further assistance please call.

Sincerely,

Kay Charles
Illinois water Inventory Program
Phone 217-333-0239

Enclosures

RECEIVED
MAR 30 1994
IEPA/DLPC



A Division of the

Illinois Department of Energy and Natural Resources



1993

ILLINOIS WATER INVENTORY PROGRAM

Illinois State Water Survey

Received
Mail file

Entry 1

Entry 2

% Check

PASSED

VALIDATED

VERIFIED

We have records of the following wells/intakes. **VERIFIED**
Please correct inaccuracies and add missing information on this form.
Enter your water level information on back, if available.

Hydrology Division

2204 Griffith Drive

Champaign, Illinois 61820-7495

Telephone (217) 333-0239

11991150 WOOD RIVER
GENE BLASA
SUPERINTENDENT
CITY HALL, P O BOX 300
WOOD RIVER, IL 62095

SIC Code: 4941

Name of person to contact:

Gene Blasa
Title: Water Supt
Phone: (618)254-0725

WELL# OR
SURFACE INTAKE#

STATUS

TWP RNG SEC

DEPTH

GALLONS PUMPED
MAX DAILY TOTAL ANNUAL

NON-RESPONSIVE

Please note any purchased amount of water needs to be reported on the bottom half of form where column states Total Gallons Purchased. This amount is needed to indicate the water use for your location and your future needs.

If your facility is not equipped with meters to calculate total water pumpage, an estimated figure or other helpful information (such as population, acreage, and days used) is acceptable for us to average a total amount.

1. 1993 Total self-supplied pumpage

Gallons 500,000,000Gallons purchased NONEName of your supplier _____2. Do you sell water to another public water supply system? Yes _____ No ✓3. Estimate population directly served inside corporate limits 12,500
(retail)outside corporate limits 1,0004. Number of residential services: 4,550Annual gallons: 200,000,0005. Number of commercial services: 222
(non-manufacturing)Annual gallons: 100,000,0006. Number of industrial services: 3
(manufacturing)Annual gallons: 250,000,000

RECEIVED

MAR 30 1994

IEPA/DLPC

COPY

ENR

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Illinois Department of Energy and Natural Resources

During the last year have any of your wells had treatment or rehabilitation work to restore capacity, like surging, jetting, acidizing, shock chlorination, etc.?

Yes X No if yes, please list which well numbers and type of treatments.

#6 acid, surging, phosphate treatment

If there was a change from last year; please provide a copy of your water rate schedule and a map of your service area.

Well No.	Airline* Length	WATER LEVELS							
		Water Level Date	Nonpumping			Pumping			
			Hours Off	Gage** reading (ft)	Depth to water (ft)	Hours on Draw Down	Gage** reading	Depth to water (ft)	Pumping rate (gpm)
1					15'	9'		24'	
2					15'	8'		23'	
3					15'	8'		28'	
5					15'	13'		28'	
6					14'	36'		50'	

S.C.
111
131
110
65
26

* Same as pump setting

** If gage reading is in pounds per square inch (psi), indicate that in column.

If gage is direct reading, the gage reading and depth to water should be the same.

During the last year were water conservation practices requested or imposed?

Yes, because of the limited treatment capacity No X

Yes, because of limited water availability

Yes, because

Type of restriction Dates Success or Est. amount of savings

Are there any future plans to increase treatment or supply capacity?

yes

Do you discharge water?

No

Yes, to a municipal wastewater treatment system X

Yes, to a stream or other surface water body

Yes, to a septic system

Yes, to

System name City of Wood River
Your NPDES permit#

**Hydrology Division**2204 Griffith Drive
Champaign, Illinois 61820-7495
Telephone (217) 333-0239

We have records of the following wells/intakes.

Please correct inaccuracies and add missing information on this form.

Enter your water level information on back, if available.

11990200 EAST ALTON
DOUG CHAMBERS
WATER COMMISSIONER
119 W MAIN
EAST ALTON, IL 62024Received 2-94
Mail file ✓
Entry 1 KC
Check KC
P. 5000 ✓
VALIDATED ✓
VERIFIED ✓
ESTIMATED ✓

SIC Code: 4941

Name of person to contact:

Title: Dave Chambers
Phone: (618) 259-4646

WELL# OR SURFACE INTAKE#	STATUS	TWP	RNG	SEC	DEPTH	GALLONS PUMPED MAX DAILY	TOTAL ANNUAL
-----------------------------	--------	-----	-----	-----	-------	-----------------------------	--------------

NON-RESPONSIVE

form where column states Total Gallons Purchased. This amount is needed to indicate the water use for your location and your future needs.

If your facility is not equipped with meters to calculate total water pumpage, an estimated figure or other helpful information (such as population, acreage, and days used) is acceptable for us to average a total amount.

1. 1993 Total self-supplied pumpage

Gallons 514,742,000Gallons purchased NONE Name of your supplier _____2. Do you sell water to another public water supply system? Yes ___ No X3. Estimate population directly served inside corporate limits 6572
(retail)outside corporate limits NONE4. Number of residential services: 2,371Annual gallons: 221,497,0695. Number of commercial services: 179
(non-manufacturing)Annual gallons: 16,163,9316. Number of industrial services: 4
(manufacturing)Annual gallons: 286,138,000

A Division of the

Illinois Department of Energy and Natural Resources

COPY

During the last year have any of your wells had treatment or rehabilitation work to restore capacity, — like surging, jetting, acidizing, shock chlorination, etc.?

Yes _____ No ☒ if yes, please list which well numbers and type of treatments.

If there was a change from last year; please provide a copy of your water rate schedule and a map of your service area.

Well No.	Airline* Length	WATER LEVELS							
		Water Level Date	Nonpumping			Pumping			
			Hours Off	Gage** reading (ft)	Depth to water (ft)	Hours on	Gage** reading	Depth to water (ft)	Pumping rate (gpm)
2	60'	12/16/93	1		30	336		21	300
3	60'	1/13/93	1		24	1		23	430
4	91'	9/9/93	1		46	1		38	400
5	75'	1/13/93	1		31	1		29	410
6	60'	1/28/94	1		28	1		24	580
7	55'	12/30/93	1		23	1		16	700
8	60'	1/13/94	1		27	1		22	650
9	60'	1/28/94	1		28	1		23	560

* Same as pump setting

** If gage reading is in pounds per square inch (psi), indicate that in column.

If gage is direct reading, the gage reading and depth to water should be the same.

During the last year were water conservation practices requested or imposed?

Yes, because of the limited treatment capacity _____ No ☒

Yes, because of limited water availability _____

Yes, because _____

Type of restriction	Dates	Success or Est. amount of savings
---------------------	-------	-----------------------------------

Are there any future plans to increase treatment or supply capacity?

NO

Do you discharge water?

No _____

Yes, to a municipal wastewater treatment system ☒

Yes, to a stream or other surface water body _____

Yes, to a septic system _____

Yes, to _____

VILLAGE OF EAST L ON
System name WASTE WATER TREATMENT
Your NPDES permit# IL 0023094

**Hydrology Division**

2204 Griffith Drive

Champaign, Illinois 61820-7495

Telephone (217) 333-0239

We have records of the following wells/intakes.

Please correct inaccuracies and add missing information on this form.

Enter your water level information on back, if available.

11990200 EAST ALTON

WELL# OR SURFACE INTAKE#	STATUS	TWP RNG SEC	DEPTH	GALLONS PUMPED MAX DAILY TOTAL ANNUAL
-----------------------------	--------	-------------	-------	--

NON-RESPONSIVE

TOTALS ARE ESTIMATE



A Division of the

Illinois Department of Energy and Natural Resources

During the last year have any of your wells had treatment or rehabilitation work to restore capacity, like surging, jetting, acidizing, shock chlorination, etc.?

Yes____ No____ if yes, please list which well numbers and type of treatments.

If there was a change from last year; please provide a copy of your water rate schedule and a map of your service area.

Well No.	Airline* Length	WATER LEVELS							
		Water Level Date	Nonpumping			Pumping			
			Hours Off	Gage** reading (ft)	Depth to water (ft)	Hours on	Gage** reading	Depth to water (ft)	Pumping rate (gpm)

* Same as pump setting

** If gage reading is in pounds per square inch (psi), indicate that in column.

If gage is direct reading, the gage reading and depth to water should be the same.

During the last year were water conservation practices requested or imposed?

Yes, because of the limited treatment capacity ____ No ____

Yes, because of limited water availability ____

Yes, because ____

Type of restriction Dates Success or Est. amount of savings

Are there any future plans to increase treatment or supply capacity?

Do you discharge water?

No ____

Yes, to a municipal wastewater treatment system ____

Yes, to a stream or other surface water body ____

Yes, to a septic system ____

Yes, to ____

System name ____

Your NPDES permit# ____



Hydrology Division

2204 Griffith Drive

Champaign, Illinois 61820-7495

Telephone (217) 333-0239

We have records of the following wells/intakes.
Please correct inaccuracies and add missing information on this form.
Enter your water level information on back, if available.

11990200 EAST ALTON

WELL# OR SURFACE INTAKE#	STATUS	TWP RNG SEC	DEPTH	GALLONS PUMPED MAX DAILY	TOTAL ANNUAL
-----------------------------	--------	-------------	-------	-----------------------------	--------------

NON-RESPONSIVE



A Division of the

Illinois Department of Energy and Natural Resources

During the last year have any of your wells had treatment or rehabilitation work to restore capacity, like surging, jetting, acidizing, shock chlorination, etc.?

Yes ____ No ____ if yes, please list which well numbers and type of treatments.

If there was a change from last year; please provide a copy of your water rate schedule and a map of your service area.

Well No.	Airline* Length	WATER LEVELS							
		Water Level Date	Nonpumping			Pumping			
			Hours Off	Gage** reading (ft)	Depth to water (ft)	Hours on	Gage** reading	Depth to water (ft)	Pumping rate (gpm)

* Same as pump setting

** If gage reading is in pounds per square inch (psi), indicate that in column.

If gage is direct reading, the gage reading and depth to water should be the same.

During the last year were water conservation practices requested or imposed?

Yes, because of the limited treatment capacity ____ No ____

Yes, because of limited water availability ____

Yes, because ____

Type of restriction	Dates	Success or Est. amount of savings
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Are there any future plans to increase treatment or supply capacity?

Do you discharge water?

No ____

Yes, to a municipal wastewater treatment system ____

Yes, to a stream or other surface water body ____

Yes, to a septic system ____

Yes, to ____

System name ____

Your NPDES permit# ____



We have records of the following wells/intakes.
Please correct inaccuracies and add missing information on this form.
Enter your water level information on back, if available.

11990150 BETHALTO
KENNETH D RAGAN
OPERATOR
WATER DEPT, 203 OAK STREET
BETHALTO, IL 62010

Received 2-24-94
Mail file ✓
Entry 80
% Check ✓
PASSED ✓
VALIDATED ✓
VERIFIED ✓
ESTIMATED ✓

Hydrology Division
2204 Griffith Drive
Champaign, Illinois 61820-7495
Telephone (217) 333-0239

SIC Code: 4941
Name of person to contact: Kenneth D. RAGAN
Title: OPERATOR
Phone: (618)259-5941

WELL# OR SURFACE INTAKE#	STATUS	TWP	RNG	SEC	DEPTH	GALLONS PUMPED MAX DAILY	TOTAL ANNUAL
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NON-RESPONSIVE

Please note any purchased amount of water needs to be reported on the bottom half of form where column states Total Gallons Purchased. This amount is needed to indicate the water use for your location and your future needs.

If your facility is not equipped with meters to calculate total water pumpage, an estimated figure or other helpful information (such as population, acreage, and days used) is acceptable for us to average a total amount.

- 1993 Total self-supplied pumpage Gallons 562,665,000
Gallons purchased N/A Name of your supplier N/A
- Do you sell water to another public water supply system? Yes X No
- Estimate population directly served inside corporate limits 9,500
(retail)
outside corporate limits 7,200
- Number of residential services: 5720 Annual gallons: 438,117,460
- Number of commercial services: 336 Annual gallons: 29,241,540
(non-manufacturing) 6%
- Number of industrial services: 0 Annual gallons: 0
(manufacturing)



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Illinois Department of Energy and Natural Resources

COPY

During the last year have any of your wells had treatment or rehabilitation work to restore capacity, like surging, jetting, acidizing, shock chlorination, etc.?

Yes X No if yes, please list which well numbers and type of treatments.

#6 Cl₂ treat. #8 Cl₂ treat #10 ^{SO₂AK jet} Acid treat Cl₂ Treat #12 Cl₂ treat
#7 Cl₂ treat #9 Cl₂ treat #11 Cl₂ treat

If there was a change from last year; please provide a copy of your water rate schedule and a map of your service area.

Well No.	Airline* Length	WATER LEVELS							
		Water Level Date	Nonpumping			Pumping			
			Hours Off	Gage** reading (ft)	Depth to water (ft)	Hours on	Gage** reading	Depth to water (ft)	Pumping rate (gpm)
6		8-10-93	1 hr		51.9'	1 hr		58.33'	676
7		8-10-93	1 hr		50.46'	1 hr		56.87'	342
8		8-10-93	1 hr		49.9'	1 hr		59.33'	430
9		8-10-93	1 hr		50.16'	1 hr		62.75'	400
10		8-10-93	1 hr		52.54'	1 hr		66.44'	414
11		8-10-93	1 hr		52.1'	1 hr		64.71'	452
12		8-10-93	1 hr		51.9'	1 hr		60.13'	440

* Same as pump setting

** If gage reading is in pounds per square inch (psi), indicate that in column.

If gage is direct reading, the gage reading and depth to water should be the same.

During the last year were water conservation practices requested or imposed?

Yes, because of the limited treatment capacity No X

Yes, because of limited water availability

Yes, because

Type of restriction Dates Success or Est. amount of savings

Are there any future plans to increase treatment or supply capacity?

NO

Do you discharge water?

No

Yes, to a municipal wastewater treatment system X

Yes, to a stream or other surface water body

Yes, to a septic system

Yes, to LAGOON

System name Wood River

Your NPDES permit#



Hydrology Division

2204 Griffith Drive

Champaign, Illinois 61820-7495

Telephone (217) 333-0239

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Please correct inaccuracies and add missing information on this form.

Enter your water level information on back, if available.

11990150 BETHALTO

WELL# OR SURFACE INTAKE#	STATUS	TWP RNG SEC	DEPTH	GALLONS PUMPED MAX DAILY TOTAL ANNUAL
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NON-RESPONSIVE



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During the last year have any of your wells had treatment or rehabilitation work to restore capacity, like surging, jetting, acidizing, shock chlorination, etc.?

Yes ☒ No ☐ if yes, please list which well numbers and type of treatments.

#6

If there was a change from last year; please provide a copy of your water rate schedule and a map of your service area.

Well No.	Airline* Length	WATER LEVELS							
		Water Level Date	Nonpumping			Pumping			
			Hours Off	Gage** reading (ft)	Depth to water (ft)	Hours on	Gage** reading	Depth to water (ft)	Pumping rate (gpm)

* Same as pump setting

** If gage reading is in pounds per square inch (psi), indicate that in column.

If gage is direct reading, the gage reading and depth to water should be the same.

During the last year were water conservation practices requested or imposed?

Yes, because of the limited treatment capacity ____ No ____

Yes, because of limited water availability ____

Yes, because ____

Type of restriction Dates Success or Est. amount of savings

Are there any future plans to increase treatment or supply capacity?

Do you discharge water?

No ____

Yes, to a municipal wastewater treatment system ____

Yes, to a stream or other surface water body ____

Yes, to a septic system ____

Yes, to ____

System name ____

Your NPDES permit# ____